

# Receiving Report

Date: 17-6-15

Batch No: 137886

Supplier: Avial

Dart P/O: ~~137886~~ 36685

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☒  
 Shipment Complete: Yes ☐ No ☒ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36685

Purchase Order Date 6/13/2017

PO Print Date 6/13/2017

Page Number 1 of 8

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

E-MAILED  
JUN 13 2017

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	156003-6D0274  AS PER DWG D4121 REV. D B162742	Hose Assembly	6/20/2017 Yes 6/20/2017		6.00 Each	\$204.15	\$1,224.90
Line Total:							\$1,224.90
2	156003-6D0590  AS PER DWG D4121 REV. D B162744	Hose Assembly	6/20/2017 No 6/20/2017		4.00 Each	\$248.76	\$995.04
Line Total:							\$995.04
3	156062D1054D000  AS PER DWG D4121 REV. D B162745	Hose Assembly	6/20/2017 Yes 6/20/2017		4.00 Each	\$460.00	\$1,840.00

PO Instructions: Fedex Acc#151793240

Note:

6/13/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36685

Purchase Order Date 6/13/2017

PO Print Date 6/13/2017

Page Number 2 of 8

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

905-676-1695

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**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

**Line Total:** \$1,840.00

4 156005-6D0210

Hose Assembly

6/20/2017

Yes

6/20/2017

2.00

Each

\$120.21

\$240.42

AS PER DWG D3297 REV. D  
B162746

**Line Total:** \$240.42

5 AN3-13A

Bolt

6/20/2017 FN

Yes

6/20/2017

50.00

Each

\$0.13

\$6.50

Over  
all.

**Line Total:** \$6.50

6 AN3-35A

Bolt

6/20/2017 FN

Yes

6/20/2017

50.00

Each

\$0.47

\$23.50

Over  
all.

**Line Total:** \$23.50

**PO Instructions:** Fedex Acc#151793240

**Note:**

2017-6-15



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Purchase Order ID PO36685

Purchase Order Date 6/13/2017

PO Print Date 6/13/2017

Page Number 3 of 8

**Order From :**

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PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

7	AN4-13A	Bolt	6/20/2017 Yes 6/20/2017	FN	250.00 Each	\$0.18	\$45.00
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Line Total: \$45.00

8	AN4-14A	Bolt	6/20/2017 Yes 6/20/2017	FN	100.00 Each	\$0.20	\$20.00
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Line Total: \$20.00

9	AN4-42A	Bolt	6/20/2017 Yes 6/20/2017		25.00 Each	\$0.97	\$24.25
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Line Total: \$24.25

10	AN5-10A	Bolt	6/20/2017 Yes 6/20/2017		150.00 Each	\$0.25	\$37.50
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**PO Instructions:** Fedex Acc#151793240

**Note:**

6/13/2017

SP17-615



Dart Aerospace Ltd.  
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Hawkesbury, ON K6A 1K7  
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## PURCHASE ORDER

Purchase Order ID **PO36685**

Purchase Order Date 6/13/2017

PO Print Date 6/13/2017

Page Number 4 of 8

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

**Line Total:** \$37.50

11 AN970-4

Washer

6/20/2017 FN

Yes

6/20/2017

150.00

Each

\$0.10

\$15.00

**Line Total:** \$15.00

12 CR3212-4-03

Cherry Rivet

6/20/2017

Yes

6/20/2017

200.00

Each

\$0.29

\$58.30

**Line Total:** \$58.30

13 AN3C3A

Bolt

6/20/2017

Yes

6/20/2017

25.00

Each

\$0.25

\$6.25

**Line Total:** \$6.25

**PO Instructions:** Fedex Acc#151793240

**Note:**

6/13/2017



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Purchase Order Date 6/13/2017

PO Print Date 6/13/2017

Page Number 6 of 8

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FedEx Overnight collect

**Ship Acct:**

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**Terms**

**Currency**

**FOB**

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10127-2607

Net 30

USD

EXW - (Ex Works)

18 MS27039-1-15

Screw

6/20/2017 FN

Yes

6/20/2017

100.00  
Each

Line Total:

\$14.00

\$0.13

\$13.00

19 MS29512-06

O-Ring

6/20/2017

Yes

6/20/2017

10.00  
Each

Line Total:

\$13.00

\$0.13

\$1.30

20 MS35207-263

Screw

6/20/2017 FN

Yes

6/20/2017

100.00  
Each

Line Total:

\$1.30

\$0.06

\$6.00

**PO Instructions:** Fedex Acc#151793240

**Note:**

6/13/2017



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## PURCHASE ORDER

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Purchase Order Date 6/13/2017

PO Print Date 6/13/2017

Page Number 7 of 8

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AVIALL  
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VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

21 MS35489-93

Grommet

6/20/2017 FN

Yes

6/20/2017

50.00

Each

\$0.24

\$12.00

22 NAS1149C0532R

WASHER

6/20/2017

Yes

6/20/2017

200.00

Each

\$0.03

\$6.00

Line Total:

\$12.00

Line Total:

\$6.00

PO Instructions: Fedex Acc#151793240

Note:

6/13/2017



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Purchase Order Date 6/13/2017

PO Print Date 6/13/2017

Page Number 8 of 8

**Order From :**

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PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

23 71401-45

PROCUREMENT  
QUALITY CLAUSES

6/20/2017

1.00

\$0.00

\$0.00

No

6/20/2017

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

80176-15

**Line Total:**

**\$0.00**

**PO Total:**

**\$4,805.56**

**PO Instructions:** Fedex Acc#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:**

2

**Change Date:** 6/13/2017





# BOX CONTENT LIST



ODO: 310006268496

ROUTE: FDXIPA

PAGE: 1 of 4  
DATE: 06/13/2017  
TIME: 20:32:21



Handling Unit: 110000000505384328

Packed at WorkCenter: SI07

CUSTOMER PO:36685  
ORDER NUMBER:8004583387

B CU10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S CU10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P PO Box 619048  
F DFW AIRPORT TX 75261  
R USA  
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00050		28	AN3-13A=28 BOLT: HEX HD,ST BATCH 7364441653 Exp Date:	50	50	EA
00060		28	AN3-35A=28 BOLT: HEX HD,ST BATCH 7364462961 Exp Date:	50	50	EA
00070		28	AN4-13A=28 BOLT: HEX HD,ST BATCH 7364463339 Exp Date:	250	250	EA
00080		28	AN4-14A=28 BOLT: HEX HD,ST BATCH 7364478418 Exp Date:	100	100	EA
00090		28	AN4-42A=28 BOLT: HEX HD,ST BATCH 7364430230 Exp Date:	25	25	EA

8017-6-15

**This is not an invoice.  
For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.  
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CERTIFICATE OF CONFORMANCE  
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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.  
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

**BOX CONTENT LIST**


ODO: 310006268496

ROUTE: FDXIPA

 PAGE: 2 of 4  
 DATE: 06/13/2017  
 TIME: 20:32:21


Handling Unit: 110000000505384328

Packed at WorkCenter: SI07

 CUSTOMER PO:36685  
 ORDER NUMBER:8004583387

 B CU10003952  
 I DART AEROSPACE LTD  
 L 1270 ABERDEEN STREET  
 L HAWKESBURY ON K6A 1K7  
 T CANADA  
 O

 S CU10003952  
 H DART AEROSPACE LTD  
 I 1270 ABERDEEN STREET  
 P HAWKESBURY ON K6A 1K7  
 T CANADA  
 O

 S 1000  
 H AVIALL CENTRAL WAREHOUSE  
 I DALLAS CDC  
 P PO Box 619048  
 F DFW AIRPORT TX 75261  
 R USA  
 O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00100		28	AN5-10A=28 BOLT: HEX HD,ST	150	150	EA
			BATCH 7364458681 Exp Date:			
00110		28	AN970-4=28 WASHER: FLT,ST	150	150	EA
			BATCH 73644467029 Exp Date:			
00130		28	AN3C3A=28 BOLT: HEX HD,SS	25	25	EA
			BATCH 7364533539 Exp Date:			
00140		28	MS21042L3=28 NUT: SELF-LKG,ST	500	500	EA
			BATCH 7364546660 Exp Date:			
00150		28	MS21043-4=28 NUT: SELF-LKG,CRES	300	300	EA
			BATCH 7364445855 Exp Date:			

6817-6-15

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## BOX CONTENT LIST



ODO: 310006268496

ROUTE: FDXIPA

PAGE: 3 of 4  
DATE: 06/13/2017  
TIME: 20:32:21

Handling Unit: 110000000505384328

Packed at WorkCenter: SI07

CUSTOMER PO:36685  
ORDER NUMBER:8004583387B CU10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
OS CU10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
OS 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P PO Box 619048  
F DFW AIRPORT TX 75261  
R USA  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00160		28	MS21919WCH16=28 CLAMP: LOOP,CUSHION,CRES	20	20	EA
	BATCH 7364446531		Exp Date: 01/01/2037		20	
00170		28	MS21919WCH4=28 CLAMP: LOOP,CUSHION,CRES	20	20	EA
	BATCH 7364213943		Exp Date: 12/02/2021		20	
00180		28	MS27039-1-15=28 SCREW: PAN HD,ST	100	100	EA
	BATCH 7364380601		Exp Date:		100	
00190		15	MS29512-06=15 ORING: NITRILE,70	10	10	EA
	BATCH 7364470831		Exp Date: 09/27/2030		10	
00200		28	MS35207-263=28 SCREW: PAN HD,MACHINE,ST	100	100	EA
	BATCH 7364445400		Exp Date:		100	

817-615

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CUSTOMER PO:36685  
ORDER NUMBER:8004583387B CU10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
OS CU10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
OS 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P PO Box 619048  
FROM DFW AIRPORT TX 75261  
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00210		28	MS35489-93=28 GROMMET: RUBBER,BLK BATCH 7364520119 Exp Date: 12/31/2021	50	50	EA

8017-6-15

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A BOEING COMPANY

## PACKING LIST



DELIVERY NUMBER: 8004583387

ROUTE: US FedEx International Priority

PAGE:1 of 3

DATE:13JUN17

TIME:20:34:53

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:36685  
 ORDER NUMBER:1003178280  
 ORDER DATE:13JUN17

B 10003952  
 I DART AEROSPACE LTD  
 L 1270 ABERDEEN STREET  
 L HAWKESBURY ON K6A 1K7  
 CANADA  
 T  
 O

S 10003952  
 H DART AEROSPACE LTD  
 I 1270 ABERDEEN STREET  
 P HAWKESBURY ON K6A 1K7  
 CANADA  
 T  
 O

S 1000  
 H AVIALL CENTRAL WAREHOUSE  
 I DALLAS CDC  
 P 2750 REGENT BLVD  
 FROM DFW AIRPORT TX 75261  
 USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-13A BOLT: HEX HD,ST	50	50	0	EA		0.13	6.50
			BATCH 7364441653		50					
00020	0	28	AN3-35A BOLT: HEX HD,ST	50	50	0	EA		0.47	23.50
			BATCH 73644462961		50					
00030	0	28	AN4-13A BOLT: HEX HD,ST	250	250	0	EA		0.18	45.00
			BATCH 73644463339		250					
00040	0	28	AN4-14A BOLT: HEX HD,ST	100	100	0	EA		0.20	20.00
			BATCH 73644478418		100					
00050	0	28	AN4-42A BOLT: HEX HD,ST	25	25	0	EA		0.97	24.25
			BATCH 73644430230		25					
00060	0	28	AN5-10A BOLT: HEX HD,ST	150	150	0	EA		0.25	37.50

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**For payment processing, please refer to Invoice.**

8017-6-15

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
 Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

*NSH*

JR Hofmann, Director, Global Quality

13JUN17  
 Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
 RETURNED MERCHANDISE SUBJECT TO HANDLING  
 FEE.  
 THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
 THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
 AMENDED.

CUSTOMER COPY


**DELIVERY NUMBER:** 8004583387

**ROUTE:** US FedEx International Priority

**PAGE:** 2 of 3  
**DATE:** 13JUN17  
**TIME:** 20:34:53  
**EMP:** 00000000  
**ORD TYP:** ZOR 169  
**CURRENCY:** USD  
**TERMS:** Net 30

**CUSTOMER PO:** 36685  
**ORDER NUMBER:** 1003178280  
**ORDER DATE:** 13JUN17

**B** 10003952  
**I** DART AEROSPACE LTD  
**L** 1270 ABERDEEN STREET  
**L** HAWKESBURY ON K6A 1K7  
**T** CANADA  
**O**
**S** 10003952  
**H** DART AEROSPACE LTD  
**I** 1270 ABERDEEN STREET  
**P** HAWKESBURY ON K6A 1K7  
**T** CANADA  
**O**
**S** 1000  
**H** AVIALL CENTRAL WAREHOUSE  
**I** DALLAS CDC  
**P** 2750 REGENT BLVD  
**F** DFW AIRPORT TX 75261  
**R** USA  
**O**

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00070	0	28	BATCH 7364458681 AN970-4 ✓ WASHER: FLT,ST	150	150 ✓		0 EA		0.10	15.00 ✓
00080	0	28	BATCH 7364467029 AN3C3A ✓ BOLT: HEX HD,SS	25	25 ✓		0 EA		0.25	6.25 ✓
00090	0	28	BATCH 7364533539 MS21042L3 ✓ NUT: SELF-LKG,ST	500	500 ✓		0 EA		0.14	70.00 ✓
00100	0	28	BATCH 7364546660 MS21043-4 ✓ NUT: SELF-LKG,CRES	300	300 ✓		0 EA		0.42	126.00 ✓
00110	0	28	BATCH 7364445855 MS21919WCH16 ✓ CLAMP: LOOP,CUSHION,CRES	20	20 ✓		0 EA		1.03	20.60 ✓
00120	0	28	BATCH 7364446531 ✓ MS21919WCH4 Exp Date :01JAN37	20	20 ✓		0 EA		0.70	14.00 ✓

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

*SP17-615*

**The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.**  
**Diversion contrary to U.S. Law is prohibited.**

**CERTIFICATE OF CONFORMANCE**

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*[Signature]*

JR Hofmann, Director, Global Quality

13JUN17  
Date

**DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.**  
 THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY



## PACKING LIST



DELIVERY NUMBER: 8004583387

ROUTE: US FedEx International Priority

PAGE:3 of 3

DATE:13JUN17

TIME:20:34:53

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:36685  
ORDER NUMBER:1003178280  
ORDER DATE:13JUN17

B 10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261  
R USA  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
CLAMP: LOOP,CUSHION,CRES										
00130	0	28	BATCH 7364213943 MS27039-1-15 SCREW: PAN HD,ST	100	20 100		0 EA		0.13	13.00
00140	0	15	BATCH 7364380601 MS29512-06 ORING: NITRILE,70	10	100 10		0 EA		0.13	1.30
00150	0	28	BATCH 7364470831 MS35207-263 SCREW: PAN HD,MACHINE,ST	100	10 100		0 EA		0.06	6.00
00160	0	28	BATCH 7364445400 MS35489-93 GROMMET: RUBBER,BLK	50	100 50		0 EA		0.24	12.00
			BATCH 7364520119 Exp Date :31DEC21 Customer Material No: MS35489-93		50					

SP17-6-15.

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

13JUN17  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

# PACKING LIST



DELIVERY NUMBER: 8004582325

ROUTE: CA FedEx Priority Overnight

PAGE:1 of 1

DATE:13JUN17

TIME:14:39:08

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:36685  
ORDER NUMBER:1003178280  
ORDER DATE:13JUN17

**B  
I  
L  
L  
T  
O** 10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**S  
H  
I  
P  
T  
O** 10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**S  
H  
I  
P  
F  
R  
O  
M** 1504  
AVIALL CALGARY CSC  
CALGARY SALES OFFICE  
BAY 106-5421-11 ST NE  
CALGARY AB T2E 6M4  
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
000010	0	29	CR3212-4-03 RIVET: BLIND,FLUSH HD,100PK	2	2		0 PAK		29.15	58.30
			BATCH 7364542291		2					
000020	0	28	NAS1149C0532R WASHER: FLT,ST	200	200		0 EA		0.03	6.00
			BATCH 7364383257		200					

SP17-615

**This is not an Invoice.  
For payment processing, please refer to Invoice.**

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

AV20 RS-06

Rick Rantz, DSM

13JUN17  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY





# Commercial Invoice

A BOEING COMPANY

Delivery Number	Commercial Invoice Number
8004583387	9305709937

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
80	AN4-14A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2017 Sales Order: 1003178280 PO: 36685 Batch Number: 7364478418	US	100	EA	0.20	20.00
90	AN4-42A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2017 Sales Order: 1003178280 PO: 36685 Batch Number: 7364430230	US	25	EA	0.97	24.25
100	AN5-10A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2017 Sales Order: 1003178280 PO: 36685 Batch Number: 7364458681	US	150	EA	0.25	37.50
110	AN970-4 - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: EAR99 Authorization: NLRAT_JUN_2017 Sales Order: 1003178280 PO: 36685 Batch Number: 7364467029	US	150	EA	0.10	15.00
130	AN3C3A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2017 Sales Order: 1003178280 PO: 36685 Batch Number: 7364533539	US	25	EA	0.25	6.25
140	MS21042L3 - NUT: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2017 Sales Order: 1003178280 PO: 36685 Batch Number: 7364546660	US	500	EA	0.14	70.00
150	MS21043-4 - NUT: SELF-LKG,CRES Export Tariff: 7318160000 Export Classification: EAR99 Authorization: NLRAT_JUN_2017 Sales Order: 1003178280 PO: 36685 Batch Number: 7364445855	US	300	EA	0.42	126.00

SP17-b-F3  
Page 2 of 4



A BOEING COMPANY

# Commercial Invoice

Delivery Number

8004583387

Commercial Invoice Number

9305709937

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price	Extended Value
					USD	USD
160	MS21919WCH16 - CLAMP: LOOP,CUSHION,CRES Export Tariff: 7326908695 Export Classification: 9A991.d Authorization: NLRAT_JUN_2017 Sales Order: 1003178280 PO: 36685 Batch Number: 7364446531	US	20	EA	1.03	20.60
170	MS21919WCH4 - CLAMP: LOOP,CUSHION,CRES Export Tariff: 7326908695 Export Classification: 9A991.d Authorization: NLRAT_JUN_2017 Sales Order: 1003178280 PO: 36685 Batch Number: 7364213943	US	20	EA	0.70	14.00
180	MS27039-1-15 - SCREW: PAN HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2017 Sales Order: 1003178280 PO: 36685 Batch Number: 7364380601	US	100	EA	0.13	13.00
190	MS29512-06 - ORING: NITRILE,70 Export Tariff: 4016930000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2017 Sales Order: 1003178280 PO: 36685 Batch Number: 7364470831	MX	10	EA	0.13	1.30
200	MS35207-263 - SCREW: PAN HD,MACHINE,ST Export Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2017 Sales Order: 1003178280 PO: 36685 Batch Number: 7364445400	US	100	EA	0.06	6.00
210	MS35489-93 - GROMMET: RUBBER,BLK Export Tariff: 4016996000 Export Classification: EAR99 Authorization: NLRAT_JUN_2017 Sales Order: 1003178280 Customer PN: MS35489-93 PO: 36685 Batch Number: 7364520119	US	50	EA	0.24	12.00

8017-6-15



A BOEING COMPANY

# Commercial Invoice

Delivery Number	Commercial Invoice Number
8004583387	9305709937

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	440.90
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	440.90

**FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Sf 17-6-15.



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

# Packing Slip

Original

Invoice #: 148046

Invoice Date: 1/12/2017

Time: 2:19:55 PM

Page: 1

## To:

AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

## Ship To:

AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45571469

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 12/22/2016

# of Items: 1

# of Boxes: 14

Weight: 385

Prepared By:

Sales Order: 121675

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 1/12/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
2	AN5-10A BOLT, AN Loc/Whse: Control #: 154766-1 L-26353  1. 50 PC PER PACK 2. 50 PC PER PACK	3500	0	NE				EA	
<div>ITEM AN5-10A=28</div> <div></div> <div>BATCH 7364458681</div> <div></div> <div>SRL 01/2</div>									

C OF C ENCLOSED  
14 BOXES 385 LBS  
INV# 148046-148054 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

Special Instructions:

Authorized Signature:




2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL

I hereby certify that on **01/12/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45571469** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-10A	26353	3500			



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

## Packing Slip Original

Invoice #: 149661

Invoice Date: 4/28/2017

Time: 1:43:16 PM

Page: 1

**To:**  
AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

**Ship To:**  
AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45644209

Order Date: 4/19/2017

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

# of Items: 1

Sales Order: 123090

VAT #:

FOB:

Ship Via: FED EX MOTOR FRESHip Via Acc:

# of Boxes: 21

Ship Log #: 1

Cust VAT #:



AWB:

Weight: 4112

Ship Order:

Ship Date: 4/28/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L3 NUT, MS Loc/Whse: 5A2 Loc/Whse: BIN BOX Control #: 155063-1 L-26847 20,500 PCS L-26846 45,000 PCS  100 PC PER PACK LETTER IN BOX	65500	34500	NE				EA	
		ITEM MS21042L3=28  BATCH 7364546660  DLOGAN 05/08/17							

C OF C ENCLOSED  
21 BOXES 412 LBS  
INV# 149660-149668 ARE SHIPPING TOGETHER  
PARTS ARE MANUFACTURED IN THE USA!!  
THANK YOU!

Special Instructions:

Authorized Signature:




2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

## CERTIFICATE OF CONFORMANCE

### AVIALL AEROSPACE

I hereby certify that on **04/28/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45644209** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21042L3	26847	20500	MS21042L3	26846	45000

**ETA Global Inc.**

P.O. BOX 259  
PALESTINE, TX 75802-0259

PH: (903)729-3131  
Quality FAX: (903)729-1217  
www.etaglobal.com

**Packing Slip**

353515-000

Page 1 of 1

Ship Date:

ISO9001:2008  
AS9100 Rev C  
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)  
ATTN: ACCOUNTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261  
UNITED STATES

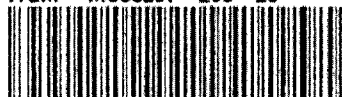
AVIALL SERVICES (CONTRACT)  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261  
UNITED STATES

Customer P.O.		Department		Message		
45524528		500		FEDEX 0752-6857-2		
Payment terms		Salesper 2		B P	Ship via	Freight terms
1%10NET30		#####		Y Y	Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description			

0010 20000 EACH MS35207-263  
SCREW, MACHINE, PAN-HEAD  
CARBON; 10-32

Control #: 49429900-01-02 20000  
Mfg Lot #: 15157-1EZ44  
MFG: AFI INDUSTRIES INC.  
Country of origin: UNITED STATES

ITEM MS35207-263=28



BATCH 7364445400



SSOMSANIT  
01/04/17

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

*Darryl Hightower*  
ETA  
#17

Date: 12 / 01 / 16

IMPORTANT NOTICE: LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.  
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.  
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.  
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

12-01-16 03:46 PM

Mention promo code 004189 at www.ra-assist.com/promo.html

AVIALL - TRUE CERTIFIED COPY | 06/13/2017 | Ship #: 8004583387 | Line: 150 | 7364445400 | Qty: 100 | CPO: 36685





AFI Industries, Inc.  
475 East Kehoe  
Carol Stream, IL 60188  
USA  
Tel 630-462-0400  
Fax 630-462-1024

## Customer Shipper

Ship To: ETA GLOBAL INC  
5500 W OAK ST  
PALESTINE, TX 75801

Bill To: ETA GLOBAL INC  
PO BOX 259  
PALESTINE, TX 75802-0259

Contact: Engledow, Judy

Phone: 903-729-3131

Buyer: ETA GLOBAL INC

Shipper No: 21410



Ship Date: 11/11/15

Carrier: Saia Motor Freight Line Inc

Trailer No:

Shipping Tracking No:

Freight Terms: 3rd Party

Class or Rate: 50

Pallets: 1



1910457516

ETA CTL#:49429900-01-02

**RECEIVED NOV 13 2015**

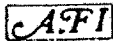
per Coyote Logistics

Order No	Cust PO	Rel	Customer Part No	Rev	Part Name	Containers	Ship Qty	Net	Gross
14271	494299	1	MS35207-263		10-32 X .500 PH PN M/S STL-U C2Y (MADE IN THE USA)	(15) 1/4 kg Carton	104,160	615 lbs	622 lbs
Total:						15 Containers	104,160	615 lbs	637 lbs

Customer Copy.

### TERMS AND CONDITIONS

1. **CONFLICT** - Your purchase order is an offer to purchase. Our acknowledgement gives all terms and conditions. Any conflict between your purchase order and our acknowledgement, our acknowledgement will prevail.
2. **GENERAL** - Seller reserves the right to correct clerical and typographical errors. Orders accepted by Seller can be cancelled, or specifications changed only with Seller's written consent and upon the condition that Buyer pay Seller reasonable cancellation charges. Any representation, warranty, course of dealing or trade usage not contained or referenced herein will not be binding on Seller. No modification, amendment, omission or waiver, or any other change will be binding on Seller unless assented to in writing by Seller's authorized representative.
3. **ACCEPTANCE** - A quotation is not an offer but may be considered an invitation for an offer by Buyer, such invitation is subject to change, and any order by the Buyer pursuant hereto is subject to acceptance by Seller.
4. **CANCELLATIONS** - In the event of Buyer's cancellation of order, the Buyer shall reimburse Seller for the work completed and work in process and for tooling and engineering expenses incurred in connection with such order.
5. **SELLER MAKES NO WARRANTY OF FITNESS FOR PURPOSE OR MERCHANTABILITY AND NO OTHER WARRANTY, ORAL OR WRITTEN, EXPRESSED OR IMPLIED, EXCEPT AS SPECIFICALLY SET FORTH HEREIN.** In no event shall Seller be liable for any special, indirect, or consequential damages, relating directly or indirectly to the supply of the goods hereunder. Where defective goods cannot be replaced or repaired by Seller's reasonable efforts, the parties will negotiate an equitable adjustment in price. In no event shall Seller's liability to Buyer for any loss or damage arising out of or resulting from this agreement exceed the price of the specific goods which gives rise to the claim.
6. **DEFECTIVE PRODUCT** - Any material or merchandise found, upon inspection, to be improperly processed by us will be reworked without charged provided that: (1) Notice of defect is given in writing within seven days of receipt of material by Buyer. (2) We are given the opportunity to inspect the material prior to return. (3) Materials or merchandise are in the same condition as when originally shipped by Seller. No claims will be accepted if product has been altered in any manner (finish, drilling, etc.), even if product is stripped back to original finish. Processing or assembly of any such reject by Buyer or any other party shall constitute a waiver of any liability on Seller's part. It shall be the duty of the customer to inspect the merchandise immediately upon its arrival, and in any event, claims must be reported in writing prior to the time that any further processing, assembling, or any other work is undertaken.
7. **HYDROGEN EMBRITTLEMENT** - all electroplated parts are subject to hydrogen embrittlement. The customer should test the product in assembly conditions full production for failure conditions inherent to the assembly or assembly environment. Any use of the fasteners constitutes acceptance of the product as is, warranties, implied or otherwise shall become null & void.
8. **UNPLATED (PLAIN PRODUCT)** - AFI Industries, will not guarantee unplated parts will not rust.
9. **DISPOSAL OF PRODUCT** - Buyer will not dispose of defective product in any manner without prior written authorization from Seller. All claims must be made within 15 days after receipt of material by Buyer. Any product which is disposed of without prior written authorization from Seller, will be considered sold product and no credit will be issued to Buyers account.



Industries, Inc.

AFI Industries, Inc.  
475 East Kehoe  
Carol Stream, IL 60188  
Tel 630-462-0400  
Fax 630-462-1024

## Certificate of Conformance

Date:

Certification To: ETA GLOBAL INC  
5500 W OAK ST  
PALESTINE, TX 75801  
USA

### PART INFO

Customer Part No: MS35207-263

Part Name: 10-32 X .500 PH PN M/S STL-U C2Y (MADE IN THE USA)

Quantity: 104,160

Customer Part Rev Level:

Customer PO No: 494299

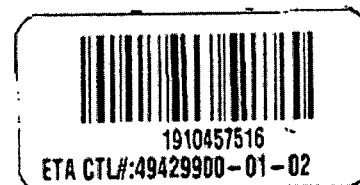
Tracking No(s): 15157-1EZ44

AFI Part No: 114653

Revision: 1

**\*\*\* MADE IN THE U.S.A. \*\*\***

We hereby certify that the above parts meet the requirements as called for per blueprints, materials, finishes, dimensions etc.. Also, that substantiating records and reports covering material used etc., are on file subject to examination if required. Parts are mercury free.



Signature

Date

Plex 11/11/15 11:29 AM sziegler

BATCH 7361380601

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 70926

PART NUMBER: MS27039-1-15

REV: 3

LOT NUMBER: 48531

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8093772

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured  
by MAC FASTENERS, INC. within the United States, and were processed in conformance with all  
applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 12/02/10

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - PJR# C2009-00297



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

# Packing Slip Original

Invoice #: 148109

Invoice Date: 12/31/2016

Time: 1:44:27 PM

Page: 1

## To:

AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

## Ship To:

AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45583853

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 1/17/2017

# of Items: 1

# of Boxes: 30

Weight: 839

Prepared By:

Sales Order: 121892

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 1/18/2017



Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-35A BOLT, AN Loc/Whse: 4F7 Control #: 154312-1 L-12895 10 PC PER PACK	500	0	NE				EA	
<div>ITEM AN3-35A=28  BATCH 7364462961  TPHONGSAVAD 01/25/17</div>									

C OF C ENCLOSED  
30 BOXES 839 LBS  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

Special Instructions:

Authorized Signature:




2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

**CERTIFICATE OF CONFORMANCE**

**AVIALL AEROSPACE**

I hereby certify that on **01/18/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45583853** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-35A	12895	500			



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199

## Packing Slip

Original

Invoice #: 147663

Invoice Date: 12/9/2016

Time: 1:59:49 PM

Page: 1

### To:

AVIALLAEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

### Ship To:

AVIALLAEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45558434

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 12/5/2016

# of Items: 1

# of Boxes: 1

Weight: 34

Prepared By:

Sales Order: 121420

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 12/9/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD				UOM
1	AN4-42A BOLT, AN Loc/Whse: 3C6 ECK PLATING  Control #: 125579-1 L-12810  5 PC PER PACK	500	0	NE				EA

ITEM AN4-42A = 28

BATCH 7364430230

AHENRY  
12/14/16

C OF C ENCLOSED

1 BOX 34 LBS

PARTS MANUFACTURED IN THE USA!!

THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

**CERTIFICATE OF CONFORMANCE**

**AVIALL AEROSPACE**

I hereby certify that on 12/09/16 Airfasco Industries provided the supplies called for by Contract/ PO Number **45558434** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-42A	12810	500			





# ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST  
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300  
FAX: (817) 649-2685

ASC INDUSTRIES  
1225 CORPORATE DRIVE WEST  
ARLINGTON, TEXAS 76006

SALES ORDER NO.  
**332941-006**

SOLD TO: 935810-14  
AVIALL  
ACCOUNTS PAYABLE  
P O BOX 619048  
DALLAS, TX

SHIP TO:  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT, TX 75261

75261-9048

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45490351

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item Quantity Due Quantity Shipped

Part Number

U/M

\*\*\*\*\*

10 44200 44200 MS21043-4  
Description: NUT, CRES, SELF-LOCKING  
ECCN: EAR99 SCHED B: 7318160000  
Mfr: ESNA TX  
Lot#: 206242-1 Rev: 3 (44200)  
COO: U.S.A. 100%

E

MFR. CERTS REQUIRED

PKG 100 PER

EACH CONTAINER WEIGHT SHALL NOT  
EXCEED 50 LBS.

DO NOT SHIP IN OTHER THAN  
PACKAGE QUANTITY.

FOR ITEMS THAT HAVE A SHELF LIFE,  
SUCH ITEMS WILL HAVE THE GREATER  
OF (i) 80% OF ITS SHELF LIFE  
OR (ii) TWO (2) YEARS OF SHELF  
LIFE AT TIME OF SHIPMENT.

Gross / Net Wt

No Ctns

## \*CERTIFICATE OF CONFORMANCE\*

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

*Gerald Newell*  
Quality Assurance Manager

(GERALD NEWELL)

"This document is electronically signed"

DATE: 12/28/16

PACKING LIST / CERTIFICATION

EMARISCAL  
01/04/17



TRACK #: S01323

AVIALL - TRUE-CERTIFIED COPY 106/13/2017 | Ship #: 8004583387 | Line: 100 | 7364445855 | Qty: 300 | CPO: 36685



3:10 pm - 266388-1

6625 IRON HORSE BLVD  
N. RICHLAND HILLS, TX 76180

(817) 281-8816 (817) 498-6974 Fax

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ASC INDUSTRIES  
1225 CORPORATE DRIVE W  
ARLINGTON, TX 76006S  
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ASC INDUSTRIES  
1225 CORPORATE DRIVE W  
ARLINGTON, TX 76006

Print Batch	Shipped	Terms	Purchase Order	Ship Via
81872	12/21/2016	1% 10th Net 30	202377	UPS GROUND

Lot	Ordered	Shipped	Part Number	Rev.	Unit	Price
001	100000	83575	MS21043-4	3	EACH	
<div>Test Reports Full <b>THIS MATERIAL IS DFAR252.225-7009 ALT I COMPLIANT.</b> Qty: 83575 ESNA Lot#: 206242-1</div> <div>SHIPMENTS OVER 150 LBS: CALL UNISHIPPERS AT 800-999-8727 AND ASK FOR GINA OR AHSLEY. ADVISE THEM A SHIPMENT IS READY FOR ASC INDUSTRIES AND PROVIDE UNISHIPPERS THE ASC PURCHASE ORDER. ANY QUESTIONS, CALL BOB MCCOLLUM OR RICH DAVIS AT 817-640-1300. UPS ACCT # 750-097</div> <div>Heat # C6A06      CPE 12-21-2016</div>						
Bin: Expedite Fee SHIPPING 0.00						

<input checked="" type="checkbox"/> Mfg C of C	<input checked="" type="checkbox"/> Finish Certs	<input type="checkbox"/> Mercury	<input type="checkbox"/> Test Reports Y N
<input type="checkbox"/> FAI	<input checked="" type="checkbox"/> Heat Treat Certs	<input type="checkbox"/> Pulled	<input type="checkbox"/> Boxed
<input checked="" type="checkbox"/> Chem & Phys	<input checked="" type="checkbox"/> NDT	<input type="checkbox"/> Bagged	<input type="checkbox"/> Shipped

Country of Origin - USA

CF 708-1 Rev.6 04/15/2016

PACKING LIST

AVIAL-TRUE CERTIFIED COPY | 06/13/2017 | Ship #: 8004583387 | Line: 100 | 7364445855 | Qty: 300 | CPO: 36685





3:10 pm - 266388-1

6625 IRON HORSE BLVD  
N. RICHLAND HILLS, TX 76180  
(817) 281-8816 (817) 498-6974 Fax

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ASC INDUSTRIES  
1225 CORPORATE DRIVE W  
ARLINGTON, TX 76006

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ASC INDUSTRIES  
1225 CORPORATE DRIVE W  
ARLINGTON, TX 76006

Print Batch	Shipped	Terms	Purchase Order	Ship Via
81872	12/21/2016	1% 10th Net 30	202377	UPS GROUND

Lot	Q'ty	Shipped	Part Number	Rev.	Unit	Price
001	100000	83575	MS21043-4	3	EACH	
						
Test Reports Full						
<b>THIS MATERIAL IS DFAR252.225-7009 ALT I COMPLIANT.</b>						
Qty: 83575 ESNA Lot#: 206242-1  Bin: Expedite Fee SHIPPING 0.00						
SHIPMENTS OVER 150 LBS: CALL UNISHIPPERS AT 800-999-8727 AND ASK FOR GINA OR AHSLEY. ADVISE THEM A SHIPMENT IS READY FOR ASC INDUSTRIES AND PROVIDE UNISHIPPERS THE ASC PURCHASE ORDER. ANY QUESTIONS, CALL BOB MCCOLLUM OR RICH DAVIS AT 817-640-1300.						
UPS ACCT # 750-097						
Heat # C6A06 CA 12-21-2016						

<input checked="" type="checkbox"/> Mfg C of C	<input checked="" type="checkbox"/> Finish Certs	<input type="checkbox"/> Mercury	<input type="checkbox"/> Test Reports Y N
<input type="checkbox"/> FAI	<input checked="" type="checkbox"/> Heat Treat Certs	<input type="checkbox"/> Pulled	<input type="checkbox"/> Boxed
<input checked="" type="checkbox"/> Chem & Phys	<input checked="" type="checkbox"/> NDT	<input type="checkbox"/> Bagged	<input type="checkbox"/> Shipped

## Certificate of Conformance

ESNA certifies that the materials, processes and parts furnished in this shipment were produced in accordance with all applicable drawings, specifications and purchase order requirements. Inspection and/or test reports indicating conformance are on file and available for examination. All claims for error, shortage or damage must be made within 10 days after receipt of goods. No goods to be returned without ESNA issued Return Authorization Number (RMA). We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of products sold.

Cathy Clark

Country of Origin - USA

CF 801-3 REV.6 04/15/2016

CERTIFICATION



# Certificate of Quality Conformance

To: ASC Industries  
1225 Corporate Drive W  
Arlington, TX 76006

dba ESNA

Part Number: MS21043-4  
Lot Number: 206242-1  
P.O. Number: 202377  
Quantity: 83,575

## Acceptance Tests per NASM25027 Rev. 1/NASM21043 Rev. 3

### Material:

Raw Material Type: A286 CRES  
Raw Material Conforms To: AMS5731 L  
Fitz P.O. Number: 4047414  
Vendor: Brown-Pacific, Inc.

Certification Date: 06/22/2016  
(see attached Certificate of Conformance)

Heat Number: C6A06

Material Diameter: 0.341/0.343

Thread Specification Number: .2500-28 UNJF-3B

(System 22 gaging for .1900-32 and larger)

### Finish:

Finish Type: Silver Plate per AMS2410 Rev. J  
Lubricant Type: N/A

### Axial Strength:

Required LBS. Minimum: 4,580

Tenstile Strength Range: 7,705 - 7,786

Sample Size: 10

Hardness Range: HRC 39.0 - 40.0

All sample pieces tested meet or exceed the minimum requirements.

Maximum is HRC 49

### Workmanship:

Conforms dimensionally to NASM25027 Rev. 1/NASM21043 Rev. 3 standard.  
Bearing Surface Squareness as specified per NASM25027 Rev. 1

### Torque Test

Required Torque: 3.5 - 30 in lbs

Torque Range: 5 - 21

Sample Size: 15

All sample pieces tested meet or exceed the requirements.

### Magnetic Permeability:

The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 Oersteds using and indicator in accordance with ASTM A 342.

### Discontinuities:

Within limits per NASM25027 Rev. 1 Specification: ASTM E 1417 Rev. 16

Sample Size: 32

Accepted: 32

This document certifies that the above parts have been tested in accordance with the listed specifications. All applicable techniques and records are on file and available for review.

This certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.

*Kimberly Engstrom*

Authorized Quality Signature  
Kim Engstrom

12/21/2016  
Date



# BROWN-PACIFIC, INCORPORATED

13639 BORA DR. / SANTA FE SPRINGS / CALIFORNIA 90670

(562) 921-3471 • (562) 921-7012 FAX

## MATERIAL TEST REPORT

4047414-1-1-20643

F.O.B. SFS		SHIP VIA	JOB NO.	INVOICE NO. 85735
SHIP TO	FITZ AEROSPACE LLC 6625 IRON HORSE BLVD N. RICHLAND HILLS, TX 76180		ORDER DATE 04/29/16	THIS MATERIAL WAS MANUFACTURED AND TESTED IN CONFORMANCE WITH THE NOTED SPECIFICATIONS. THE INFORMATION PRESENTED HEREIN IS CORRECT AS CONTAINED IN THE COMPANY RECORDS. FACILITY IS MERCURY & RADIOACTIVE FREE. BY: <i>A. Lopez</i> A. LOPEZ, LAB SUP.
			CUST. P.O. NO. 4047414	
			DUE DATE 06/20/16	
SOLD TO	FITZ AEROSPACE LLC 6625 IRON HORSE BLVD N. RICHLAND HILLS, TX 76180		9 COILS 2885 #	6/22/2016 ALB
	PRODUCT ORDERED		QTY. ORDERED	DFAR 252.225-7014 ALT. 1 AND 252.225-7009 COMPLIANT
	0.563 DIA TYPE A-286 CONVERTED TO 0.341/0.343 DIA SEAMSAFE MIRAFLEX COATED COIL		2750	KNOWINGLY OR WILLFULLY RECORDING FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW, TITLE 18, CHAPTER 47.

### SPECIFICATIONS

CAP OF AMS 5731L 5732J 5734K 5737P

GRADE	MILL NO.	HEAT NO.
A-286	18	C6A06

### CHEMICAL ANALYSIS

C: 0.03	AL: 0.22
MN: 0.33	TI: 2.14
P: 0.016	B: 0.007
S: <.0003	CB:
SI: 0.13	TA:
NI: 24.72	CB+TA:
CR: 14.33	CU: 0.09
MO: 1.13	SE:
CO: 0.40	N:
V: 0.21	FE:
CA:	PB: <1PPM
MG:	BI: <0.1PPM
ZR: <.01	

ASTM GRAIN SIZE: 7/8

ALLVAC, USA

MACRO:

MICRO:

OTHER:

FMI

These Test Reports Apply To:

Mat. PO. # 4047414

M # 006200-1

By/Date 6/27/16 XLS

### MECHANICAL PROPERTIES AND CAPABILITY

AS SHIPPED PROPERTIES	TENSILE, KSI	YIELD, KSI	% ELON
	97.2		
% R.A.		HARDNESS	SHEAR, KSI
ETT °F	TENSILE, KSI	YIELD, KSI	% ELON
			% R.A.
STRESS RUPTURE	TEMP °F	STRESS, KSI	HOURS
	1200F	70	49.1
	1200F	70	48.1
			20.0
			18.0
H.T. PROCEDURE	TENSILE, KSI	YIELD, KSI	% ELON
1650F 2HRS W/Q, 1325F 16HRS A/C	161.9	106.7	29.0
	% R.A.	HARDNESS	SHEAR, KSI
	49.7	RC 34	
H.T. PROCEDURE	TENSILE, KSI	YIELD, KSI	% ELON
1800F 1HR W/Q, 1325F 16HRS A/C	162.6	106.6	30.8
	% R.A.	HARDNESS	SHEAR, KSI
	51.2	RC 34	
H.T. PROCEDURE	TENSILE, KSI	YIELD, KSI	% ELON
	% R.A.	HARDNESS	SHEAR, KSI

Certification  
Reviewed  
Accepted



4374 Lancaster  
Highway,  
Richburg, SC 29729  
US

# CERTIFICATE OF TEST

Cert No.79621 Rev.1

Batch -  
110890

Heat -  
C6A06

*Boyd Bradley*

Boyd J. Bradley/es  
Certification Auditor

Date : May 23, 2016

Customer Name & Address	Purchase Order No	Sales Order No	Sales Order Line No
Brown Pacific Inc 13639 Bora Drive Santa Fe Springs CA 90670 US	M2743N	65211	1.1

Size (in)	Cross section	No Pcs	Weight (lbs)	Alloy
0.5630	Round	21	17,203	ATI A286™ Alloy

## Specifications

Spec Name	Rev	Compliance Condition
S-1000	05/29/2015	Compliant
S-400	05/18/2015	Compliant
S-4001	06/18/12	Compliant

## Reference Specifications

Spec Name	Rev	Class	Compliance Condition
AMS 5731	L		Capability
AMS 5732	J		Capability
AMS 5734	K		Capability
AMS 5737	P		Capability
AMS 5853	C		Capability
AMS 7235	D		Chemistry Only
ASTM A453/A453M	2011	GRADE=660, CLASS=A	Capable Of
C50T35	S4 AM.7	CLASS=A	Chemistry Only

## As Shipped Condition

Heat Treat	Hot Work Type
Mill Annealed	Rolled
Remarks:	
Material was mill annealed and direct quenched.	
Surface Finish	
As Hotworked	

## Melt Method Details

Primary Melt	Facility	Address
Electric Arc Furnace/Argon Oxygen Decarburization	ATI Latrobe Operations	ATI Flat Rolled Products 242 Allvac Lane, Latrobe, PA 15650 US
Remelt	Facility	Address
Electroslag Remelt	ATI Lockport Operations	685 Ohio Street, Lockport, NY 14094 US

## Conversion Method Details

Conversion Type	Facility	Address
Rolling	ATI Richburg Operations	4374 Lancaster Highway, Richburg, SC 29729 US

Certification  
Reviewed  
Accepted

1

Batch - 110890

Heat - C6A06

**CHEMISTRY**

Sample Source			Heat Avg
Test Facility			ATI Monroe Operations
Elements	UOM	Method	Average
C	%	CS	0.03
Mn	%	XRF	0.33
P	%	XRF	0.016
S	%	CS	<0.0003
Si	%	XRF	0.13
Cr	%	XRF	14.33
Ni	%	XRF	24.72
Mo	%	XRF	1.13
Ti	%	XRF	2.14
B	%	OES	0.007
V	%	XRF	0.21
Co	%	XRF	0.40
Al	%	XRF	0.22
Cu	%	XRF	0.09
Zr	%	XRF	<0.01

**Remarks:**

CS = Combustion/IR Detection

OES = Spark Optical Emission

XRF = X-Ray Fluorescence

Sample Source			Ladle
Test Facility			ATI Monroe Operations
Elements	UOM	Method	
Pb	PPM	WET	<1
Bi	PPM	WET	<0.1

**Remarks:**

WET = Mass Spectroscopy

**Remarks:**

Test Methods: C/S/O/N = ASTM E1019 (2011); XRF = ASTM E572 (2013), ASTM E1085 (2009), ASTM E2465 (2013); OES = ASTM E415 (2014), ASTM E1086 (2014); ICP = ASTM E2594 (2009/2014); Mass Spec. = ASTM E2823 (2011); GFAA = ASTM E1834 (2011)

**MECHANICAL****As Shipped****PLANT: MILL ANNEALED/DIRECT QUENCHED****Tensile**

Piece ID	Sample Direction	Sample Location	Test Temperature	Ultimate Strength (ksi)	Initial Diameter	Crosshead Speed	Test Facility
1	L	C	ROOM	91.8	.573	.06	Acuren

**Remarks:**

L = Longitudinal

C = Center

ASTM E8/E8M (2015a)

Elongation determined after fracture.

**Hardness**

Piece ID	Sample Direction	Sample Location	Hardness Value (Rockwell)	Hardness Type	Test Facility
1	T	MR	80	HRBW	Acuren

**Remarks:**

T = Transverse

MR = Mid-Radius

ASTM E18 (2015)

Certification  
Reviewed  
Accepted

1

Batch - 110890

Heat - C6A06

**Test Specimen Heat Treatment(s)**

PLANT: MILL ANNEALED/DIRECT QUENCHED

LABORATORY: 1650F, 2HRS, WQ - 1325F, 16HRS, AC

**Tensile**

Piece ID	Sample Direction	Sample Location	Test Temperature	Ultimate Strength (ksi)	.2% Yield Strength (ksi)	4D-Elongation (%)	Reduction of Area (%)	Initial Gage Length (in)	Initial Diameter (in)	Crosshead Speed	Strain Rate (in/in/min)	Test Facility
1	L	C	ROOM	161.8	106.7	28.0	49.7	1.00	.251	.05	.005	Acuren

**Remarks:**

L = Longitudinal

C = Center

ASTM E8/E8M (2015a)

Elongation determined after fracture.

**Stress Rupture**

Piece ID	Sample Direction	Sample Location	Test Temperature (F)	4D-Elongation (%)	Initial Diameter (in)	Bar Rupture Code	Test Facility
1	L	C	1200	20.0	.2527	Smooth Section Rupture	Acuren

**Stress Rupture Load**

Load (ksi)	Load (psi)	Time (Hours)
70.0	70,000	48.1
75.0	75,000	57.7
80.0	80,000	71.8
85.0	85,000	74.5

**Remarks:**

L = Longitudinal

C = Center

Combination Smooth and Notch Test.

ASTM E139 (2011), ASTM E292 (2009\*1)

**Hardness**

Piece ID	Sample Direction	Sample Location	Hardness Value (Rockwell)	Hardness Type	Test Facility
1	T	MR	34	HRC	Acuren

**Remarks:**

T = Transverse

MR = Mid-Radius

ASTM E18 (2015)

**Test Specimen Heat Treatment(s)**

PLANT: MILL ANNEALED/DIRECT QUENCHED

LABORATORY: 1800F, 1HR, WQ - 1325F, 16HRS, AC

**Tensile**

Piece ID	Sample Direction	Sample Location	Test Temperature	Ultimate Strength (ksi)	.2% Yield Strength (ksi)	4D-Elongation (%)	Reduction of Area (%)	Initial Gage Length (in)	Initial Diameter (in)	Crosshead Speed	Strain Rate (in/in/min)	Test Facility
1	L	C	ROOM	162.6	106.6	30.8	51.2	1.00	.252	.05	.005	Acuren

**Remarks:**

L = Longitudinal

C = Center

ASTM E8/E8M (2015a)

Elongation determined after fracture.

**Stress Rupture**

Piece ID	Sample Direction	Sample Location	Test Temperature (F)	4D-Elongation (%)	Initial Diameter (in)	Bar Rupture Code (None)	Test Facility
1	L	C	1200	18.0	.253	Smooth Section Rupture	Acuren

**Stress Rupture Load**

Load (ksi)	Time (Hours)
70.0	48.1
75.0	57.8
80.0	72.0
85.0	83.9
90.0	84.0

Certification  
Reviewed  
Accepted

1



Batch - 110890

Heat - C6A06

### Hardness

Piece ID	Sample Direction	Sample Location	Hardness Value (Rockwell)	Hardness Type	Test Facility
1	T	MR	34	HRC	Acuren
<b>Remarks:</b> T = Transverse MR = Mid-Radius ASTM E18 (2015)					

### METALLOGRAPHY

#### As Shipped

PLANT: MILL ANNEALED/DIRECT QUENCHED

#### Grain Size

Piece ID	Sample Direction	Sample Location	Structure Type	Uniform ASTM	Etchant	Magnification	Test Facility
1	L	S-S	Uniform	9	Modified Kallings / Super	100X	Acuren
<b>Remarks:</b> L = Longitudinal S-S = Surface to Surface Average Grain Size Test Method = ASTM E112 (2013)							

### Ultrasonic

Test Facility: ATI Richburg Operations

#### Remarks:

Material was ultrasonically inspected at intermediate billet size and found acceptable.

### Macro

Test Facility	Etchant	Magnification
ATI Bakers South Operations	Ferric Chloride	1X
<b>Remarks:</b> Material was macro evaluated at intermediate billet size and found acceptable.		

### Outside Source Addresses

Outside Testing Laboratory Facility	Address
ATI Monroe Operations	2020 Ashcraft Avenue, Monroe, NC 28110 USA
Acuren	4374 Lancaster Hwy., Richburg, SC 29729 USA

### Special Remarks

Material is compliant with DFAR 252.225.7009.

GEAE S-400 (GT193) Supplier Codes:  
 ATI Specialty Materials Monroe No. 87012  
 Acuren No. T7605

### Remarks

Material has been produced, sampled, inspected and tested in accordance with the customer purchase order and referenced specifications and conforms to the requirements unless otherwise noted in this Certificate of Test. If customer purchase order does not specifically reference a revision to a specification, ATI Specialty Materials will work to the latest revision on file and in effect at the time of order placement.

ATI Specialty Materials has complied with all producer requirements of AS6279.

Any chemical elements analyzed and found to have values below the actual limits of detection may be reported as < less than or reported at the detection level.

When values are reported to the significant places called for in the specifications, rounding will be done in accordance with ASTM E29.

This is to certify that during the manufacturing, handling, testing and inspection, this material did not come in direct contact with mercury or any device employing a single boundary of containment.

ATI Specialty Materials products have not come in contact with radioactive materials during manufacturing or processing.

No weld repair has been performed on this material.

Material melted and manufactured in the United States of America unless otherwise noted in this Certificate of Test.

Material Safety Data Sheets (MSDS) - View or print from our site: [www.atimetals.com](http://www.atimetals.com)  
 Printed copies are available upon request from the ATI Specialty Materials Sales Department.

ATI Specialty Materials certifies that it has procedures in place to provide reasonable assurance that any non-scrap/non-recycled Conflict Minerals (Columbite-Tantalite/Coltan and its derivative metal Tantalum; Cassiterite and its derivative metal Tin; Wolframite and its derivative metal Tungsten; and Gold) included in the materials supplied under this purchase order do not originate from the Democratic Republic of Congo or specified adjoining countries (Covered Countries) as defined by and in accordance with Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2012. ATI Specialty Materials will provide a CMRT form annually upon request.

Certification

continued...

Reviewed

Accepted

ATI Specialty Materials-4374 Lancaster Highway, Richburg, SC 29729 US

Batch - 110890

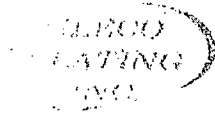
Heat - C6A06

### Remarks

The recording of false, fictitious, or fraudulent statements or entries on this document may violate Federal statutes, including but not limited to Title 18, Chapter 47 of the United States Code and may be punishable as a felony.

This Certificate of Test shall not be reproduced, except in full, without the written approval of ATI Specialty Materials Quality.

Certification  
Reviewed  
Accepted  
1



Certification  
Reviewed  
Accepted  
3

# Gleco Plating Inc Certification

Order No.: 724120  
Date: 12/16/2016  
Entry Date: 12/07/2016  
Page: 1 of 1

To:  
FITZ AEROSPACE  
6625 IRON HORSE BLVD.  
N. RICHLAND HILLS TX 76180

Purchase Order No.: 4050853  
Packing List No.:  
Material: Steel

Gleco Plating hereby certifies that the process used for this order is in compliance with the drawings and/or Purchase Order's Specifications.

Quantity	Part Number / Part Name / Part Description	Pounds
100,000	MS21043-4, REV. 3, LOT # 206242-1 BARREL MR 2015 STAINLESS STEEL (333 PCS. PER POUND) SILVER PER AMS 2410 REV. J.	

4050853-1-1  
-2

C Spec:

Insp. Type	Scale	Minimum	Maximum	Number	Other
Visual					

HT# C6 A 06  
CPS 12/21/16

Results:  
Visual

Received By:  
Date

Certified By:

Gleco Plating, Inc., 2220 Grisham Drive, Rowlett, Texas 75088

Gleco Plating, Inc. 972-475-4300

2220 Grisham Drive Rowlett TX 75088

Phone: (972) 475-4300 Fax: (972) 475-4139



6625 Iron Horse Blvd.  
North Richland Hills, TX 76180  
Phone 817-281-8816  
Fax 817-479-1574

# **.250-28 FASTENER TENSILE STRENGTH - NASM 1312-8**

Dec 16, 2016

Report No. 925

Test Date 16-Dec-16 Testing Machine Smart Series

Part #: MS21043-4

Technician D. Barber

Fastener Material A286

Lot Identification 206242-1

Test Bolt Part #: MS21250-04032

Test Bolt Lot #: 1259372

Req. Tensile (LBF MIN) 4580

Load Cell S/N (TVI106550), Units (Lbs) 30000

Crosshead Speed (Inches / min) or Rate 100000

Displacement Sensor XHD\_100 (XHD100)



Test No	Specimen ID	Tensile (lbs)	Tensile Str. (psi)
7474	1-01		
7475	1-02	7,745	159,045
7476	1-03	7,705	158,218
7477	1-04	7,753	159,218
7478	1-05	7,786	159,895
7479	1-06	7,756	159,285
7480	1-07	7,738	158,904
7481	1-08	7,752	159,195
7482	1-09	7,707	158,264
7483	1-10	7,735	158,850
		7,720	158,528
Mean		7,740	158,940
Median			158,904
Std Dev			
Maximum		25	510
Minimum		7,786	159,895
Range		7,705	158,218
		82	1,677

This document certifies that the above parts have been tested in accordance with the listed specifications. All applicable techniques and records are on file and available for review.

This certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.



Huntington Park Division  
3370 Benedict Way Huntington Park, CA 90255  
Phone: 323.583.1231  
QC Fax: 323.583.9640 Accounting Fax: 323.583.0515  
www.bodycote.com

Cert No. 78-237956

\*CRT2394290078SI\*

Certified: 11/28/2016

Certification  
Reviewed  
Accepted  
3

Bill To

Ship To

Bodycote Thermal Processing-Fort Worth  
2005 Montgomery Street  
Fort Worth, TX 76107

Ship To: 78-10005-1  
Bodycote Thermal Processing-Fort Worth  
2005 Montgomery Street  
Fort Worth, TX 76107

We are pleased to submit our CERTIFICATION OF HEAT TREATMENT of the following:

Order No 306544	PO Number 34-163790	PL Number 11/12/16 MC	Received 11/10/2016 5:56:18 PM
Requirements			Value
Surface Hardness Min (HRC)			24.0
Qty 100000	Wgt 400	Part No. MS21043-4	Part Name Rev 3
		Material A-286	
Part Description LOT: 206242-1 Age Hardened per AMS 2759/3 Rev F, Bodycote Ft Worth Process Card and the Purchase Order.			
HT# C6A06			
100000	400	Total	CPS 12/21/16

We hereby certify that the parts described on this document were Heat Treated in accordance with the above noted specifications and the following results were obtained with standard approved methods.

Parts processed free of mercury contamination.

Recorded Values		Value
Surface Hardness Min (HRC)		
Surface Hardness Max (HRC)		39.0
Quantity Inspected = (integer)		40.0
		5

Refer to Bodycote Fort Worth Order: 34-163790

All processes involved in the production of these articles and requiring specific process approval have been so approved and certificates are on file subject to examination.

Bodycote - H.P.

Certified: 11/28/2016

By: Idania Recinos QC Tech

Bodycote Thermal Processing-Fort Worth  
(Fax) 1 (817) 377-9610



6625 Iron Horse Blvd.  
North Richland Hills, TX 76180  
Phone 817-281-8816  
Fax 817-479-1574

### Locking Torque Test Room Temperature

**Part Number:** MS21043-4  
**Description:** Nut, Self-Locking, 800°F, Reduced Hexagon, Reduced Height,  
Ring Base, Corrosion Resistant Steel  
**Lot Number:** 206242-1  
**Material and Finish:** A286 Silver Plated  
**Heat Number:** C6A06  
**Wrench S/N:** 0213038487  
**Torque Value:** Maximum inch pounds: 30  
Minimum inch pounds: 3.5  
**Calibration Date:** 10/13/2016  
**Quantity Tested:** 15  
**Quantity Accepted:** 15  
**Quantity Rejected:** 0

Parts were tested in accordance with the following drawings, procurement specifications, and controlled forms:

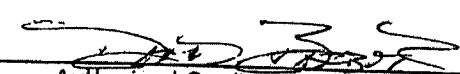
NASM21043 Revision "3"

NASM25027 Revision "1"

CF 801-30 Revision "4"

Results:		1st		7th		15th	
		Max	Min	Max	Min	Max	Min
1	7	/	8.5	1	6	/	6.5
2	10	/	10	2	8.5	/	8
3	18	/	18	3	14	/	13
4	14	/	13.5	4	11	/	10.5
5	13	/	12	5	10.5	/	9
6	12.5	/	11.5	6	9	/	8.5
7	21	/	20	7	17.5	/	16
8	13.5	/	12.5	8	10	/	9
9	12.5	/	12	9	9.5	/	8.5
10	12	/	11	10	9	/	8
11	19	/	18	11	15.5	/	14
12	15	/	14.5	12	12	/	11.5
13	16.5	/	15.5	13	13	/	12
14	12.5	/	11	14	9.5	/	8
15	20.5	/	19	15	16.5	/	15
16	/	/	/	16	/	/	/
17	/	/	/	17	/	/	/
18	/	/	/	18	/	/	/
19	/	/	/	19	/	/	/
20	/	/	/	20	/	/	/
21	/	/	/	21	/	/	/
22	/	/	/	22	/	/	/
23	/	/	/	23	/	/	/
24	/	/	/	24	/	/	/
25	/	/	/	25	/	/	/
26	/	/	/	26	/	/	/
27	/	/	/	27	/	/	/

This document certifies that the above parts have been tested in accordance with the listed specifications. All applicable techniques and records are on file and available for review.  
This certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.

  
Authorized Quality Assurance Signature  
David Barber

12/19/2016  
Date



6625 Iron Horse Blvd.  
North Richland Hills, TX 76180  
Phone 817-281-8816  
Fax 817-479-1574

### Magnetic Permeability Certification

**Part Number:** MS21043-4  
**Description:** Nut, Self-Locking, 800°F, Reduced Hexagon, Reduced Height, Ring Base, Corrosion Resistant Steel  
**Lot Number:** 206242-1  
**Material and Finish:** A286 Silver Plated  
**Heat Number:** C6A06

**Magnetic Permeability Per:** ASTM A342

Magnetic permeability shall be less than 2.0 (AIR = 1.0) for a field strength = 200 Oersteds using a magnetic permeability indicator.

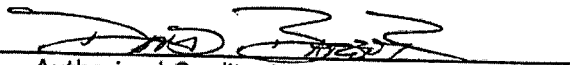
**Magnetic Permeability Indicator S/N:** 6331 **Calibration Date:** 5/9/2016

**Results:** Accept **Quantity:** 15

We certify that, except as otherwise stated, the listed parts have been processed in accordance with the required specification(s). Records are on file and available for examination

This certification applies only to the item(s) identified above and shall not be reproduced, except in full, without written approval of Fitz Aerospace.

All processes involved in the production of these articles and requiring specific process approval have been so approved and certificates are on file.

  
Authorized Quality Assurance Signature  
David Barber

12/19/2016  
Date

**AAXON LABS, INC.**

4113 MURRAY AVE.  
HALTOM CITY, TX 76117  
(817) 514-6900

Certification  
Reviewed  
Accepted  
3

**CERTIFICATION**  
**PENETRANT INSPECTION**CUSTOMER: ESNAP.O. #: 40508524050852-1-1

PRIME: \_\_\_\_\_

AL JOB #: 91450

SUPPLIER #: \_\_\_\_\_

CUSTOMER JOB #: LOT# 206242-1QUANTITY: 32AL PROCEDURE #: 200M**32 PIECES TO REPRESENT A TOTAL LOT OF 100,000 PIECES**PART #: MS21043-4, REV: 3HT# C6A06

PART NAME: \_\_\_\_\_

CRS 12/21/16MATERIAL: A286 CRES AGE HARDENEDINSPECTED PER: ASTM-E-1417-16ACCEPTANCE CRITERIA: MIL-STD-1907-CN5, GRADE APROCESS OR GROUP: TYPE I, METHOD A, LEVEL 3, FORM dAREA EXAMINED: 100%: X OTHER: \_\_\_\_\_PRE-CLEANING: SOLVENT: \_\_\_\_\_ ALKALINE: \_\_\_\_\_ OTHER: RECEIVED CLEAN

ETCH RATE: \_\_\_\_\_ TIME IN: : : \_\_\_\_\_ TIME OUT: : : \_\_\_\_\_ ETCH AMT PER SURFACE: \_\_\_\_\_

POST-CLEANING ALKALINE: \_\_\_\_\_ WATER: X SOLVENT: \_\_\_\_\_ OTHER: \_\_\_\_\_INSPECTION RESULTS: QTY ACCEPTED: 32QTY REJECTED: 0

COMMENTS:

THIS DOCUMENT CERTIFIES THAT THE ABOVE PARTS HAVE BEEN PROCESSED IN ACCORDANCE WITH THE LISTED SPECIFICATIONS. ALL APPLICABLE TECHNIQUES AND RECORDS ARE ON FILE AND AVAILABLE FOR REVIEW.

APPROVED BY: Gary Brothers

LEVEL 3 INSPECTOR

DATE: 12/08/16AL  
P1





Company  
Align Aerospace Main CDC  
21123 Nordhoff Street  
CHATSWORTH CA 91311  
USA

Phone:  
Fax:  
Internet:

Page 1 of 1  
04/19/2017

# PACKING SLIP

## Sold-To-Party

AVIALL SERVICES, INC.  
PO BOX 619048  
DALLAS TX 75261  
USA  
9724062000  
Katherine.bell@alignaero.com

## Ship-To-Party

AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

## Information

Packing Slip No.	81601672
Document Date	04/17/2017
Customer PO No.	45499184
Customer PO Date	08/13/2016
Sales Order No.	473096
Sales Order Date	08/17/2016
Customer No.	2004461
Ship Via	Fedex ground
Shipping Conditions	Standard
Incoterms	FOB SHIPPOINT
Delivery Date	05/01/2017
Total Boxes	8
Contact Info.	

Item	Material/Description	Ordered Qty	Qty Shipped	Balance Due	Weight
123985630					
AN3C3A		16,000.00 EA	16,000.00 EA	0.00 EA	7,104 LB
	BOLT-HEXAGON HEAD,CRES				
	Batch 0000137460				
	BUYER: LANA TUMMONS/REJOE JACOB				
	PO 45499184				
	PLEASE PACKAGE 25 PER BAG				

## Characteristics

Cert Code at Batch Level DTE  
Country of origin of material US  
Manufacturer Name MACFASTE  
Vendor Batch Number 89321  
Revision of Material in batch 3  
CAGE Code - Ext mfg number  
CORFT4

ITEM AN3C3A = 28



BATCH 7364533539



CMARBLE  
04/24/17

This document shown in US currency. The commodities sold by Align must be exported from USA in accordance with US Export law / regulations. Diversion contrary to USA law is prohibited. Tax ID:

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

## CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Align Aerospace or source of Purchase upon request, subject to a fee.

DIRECTOR OF QUALITY

Ronald Basque

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER ALIGN AEROSPACE

PO: 4500090542

PART NUMBER: AN3C3A

REV: 3

LOT NUMBER: 89321

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 269891

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

ALIGN AEROSPACE	
CERT ACCEPTANCE	
CODE	DTE
DATE	MAR 08 2017
APPROVAL	

DATE: 02/25/17

  
QUALITY ASSURANCE REPRESENTATIVE

Mac Fasteners  
A TriMas Aerospace Company  
1110 E. Enterprise  
Ottawa, KS 66067

## TEST REPORT AND PROCESS CERTIFICATION

CUSTOMER <b>ALIGN AEROSPACE</b>		PO NUMBER <b>4500090542</b>	PO Date <b>11/08/16</b>	CERT DATE <b>02/25/17</b>
PART NUMBER <b>AN3C3A</b>	REV <b>3</b>	PART TYPE <b>Bolt, Hex Head</b>		
LOT NO <b>89321</b>	MFG QUANTITY <b>30,000</b>	PROCUREMENT SPEC <b>NASM6812 REV 3</b>		

### RAW MATERIAL IDENTIFICATION (Mill Cert Attached)

MATERIAL / MATERIAL SPECIFICATION <b>431 PER MIL-S-18732, ASTM A493</b>	MILL HEAT NUMBER <b>269891</b>	SUPPLIER <b>CENTRAL WIRE</b>
--	-----------------------------------	---------------------------------

### MECHANICAL TEST RESULTS - TESTING PER NASM1312

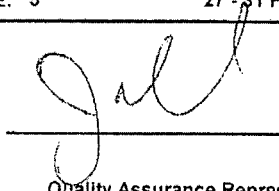
<b>ULTIMATE TENSILE STRENGTH POUNDS / PSI</b>  3,240  3,260  3,220  3,230  3,240  MIN. REQ. <b>2210</b>	<b>DOUBLE SHEAR STRENGTH POUNDS / PSI</b>          <b>TOO SHORT TO TEST PER NASM1312-13</b>  MIN. REQ.	Fatigue Test Sample <input type="checkbox"/> Accept  NOT REQUIRED  Stress Durability <input type="checkbox"/> Accept  External Load Method Load Hours
<b>METALLURGICAL EXAMINATION</b>		Magnetic Particle Inspection per ASTM E1444 Sample insp <input type="checkbox"/> 100% insp <input type="checkbox"/> Accept  Liquid Penetrant Inspection per ASTM E1417 Sample insp <input type="checkbox"/> 100% insp <input type="checkbox"/> Accept  Magnetic Permeability ASTM A342 Less than 2.0 <input type="checkbox"/> Accept  Head Marking <input checked="" type="checkbox"/> Accept  Recess Torque in/lbs <input type="checkbox"/> Accept
Discontinuities <input checked="" type="checkbox"/> Carb/Decarb <input type="checkbox"/> Grain Flow <input checked="" type="checkbox"/> Microstructure <input checked="" type="checkbox"/> Grain Size <input checked="" type="checkbox"/> Workmanship <input checked="" type="checkbox"/>  Thread Inspection System 21 <input type="checkbox"/> System 22 <input checked="" type="checkbox"/> System 23 <input type="checkbox"/> FED-STD-H28/20 - ASME B1.3		

FINISH / PROCESSOR: Detray Plating Works	
Cadmium Plate <input type="checkbox"/>	
Passivate <input checked="" type="checkbox"/>	AMS2700
	AMS2700

HEAT TREAT PROCESSOR: Paulo Products NADCAP ID 4679	
SPECIFICATION: AMS2759	
REQUIREMENT: 125-145 KSI FTU HRC 26-32	
RESULTS: SAMPLE SIZE: 5	27 - 31 HRC

### TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN PROCESSED AND TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE RE-PRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.

  
Quality Assurance Representative

PERTH, ON  
ERIN, ON  
DUMAS, AR  
LANCASTER, SC  
ROTHERHAM, UK

613-267-3752 FAX 613-267-5617  
619-833-9632 FAX 519-833-2213  
870-382-2980 FAX 870-382-6988  
803-283-3353 FAX 803-283-6303  
44-1709-376025 FAX 44-1709-537099



FOND DU LAC, WI  
UNION, IL  
PERRIS, CA  
HOUSTON, TX  
MILTON, FL

920-826-0809 FAX 920-826-0652  
815-923-2131 FAX 815-923-2128  
951-657-2105 FAX 951-943-6061  
800-326-5861 FAX 281-944-9932  
850-983-9926 FAX 850-983-8338

THE LEADING MANUFACTURER OF STAINLESS STEEL AND NICKEL ALLOY WIRE PRODUCTS  
EXECUTIVE OFFICES: PERTH, ON CANADA - EMAIL: [sales@centralwire.com](mailto:sales@centralwire.com)

PERRIS SERVICE CENTER  
2500 "A" STREET  
TEL: 909-657-2105

PERRIS, CA 92570-9361  
FAX: 909-943-6061

## CERTIFICATE OF CONFORMANCE

SOLD  
TO

MAC FASTENERS  
1110 ENTERPRISE STREET  
OTTAWA KS 66067  
USA

SHIP  
TO

MAC FASTENERS  
1110 ENTERPRISE STREET  
OTTAWA KS 66067  
USA

CUSTOMER'S PO NO.	TYPE OF CERT	CUSTOMER	ORDER NO.	WORK ORDER	DATE SHIPPED
122359	Customer	118599	1210743 3	2015775	10/04/16
SPECIFICATIONS: AMS 5628F					

ITEM DESCRIPTION		
DESCRIPTION	SPEC. CLASS	HEAT
Cold Heading 431 Melt mill SKIN PASSED Seam Free Valbruna .1870 Coils Std. Country of origin Copper Italy	UCUM - lbs	269891
	QTY SHIP	055
	5977	

CHEMICAL ANALYSIS						
C .15	MN .53	SI .46	P .024	S .001	CR 16.01	NI 1.53
MO .07	CU .16	N .020				

MECHANICAL PROPERTIES							
AS SHIPPED PROPERTIES:							
TENSILE 105.500 KSI							
AFTER HEAT TREAT PROPERTIES: * SEE BELOW * MILL CAPABILITY							
TENSILE 202 KSI	YIELD 153 KSI	ELONGATION 12 % (4D)	R/A 54 %				

\* 1875 F +/-25 F 30 MN, QUENCHED IN OIL AT 125 F +/-25 F, COOLED TO ROOM TEMPERATURE IN WATER, SOAKED IN LIQUID AT -100 F +/-20 F NOT LESS THAN 2 HOURS, TEMPERED IN AIR AT 550 F +/-25 F FOR 2 HRS, AND RETEMPERED IN AIR AT 550 F +/-25 F FOR 2 HOURS.

\* WIRE IS DFARS 252.225-7009 COMPLIANT \*

QUALITY REPRESENTATIVE

The material as shipped is free from mercury contamination. I certify the chemical analysis and physical and mechanical test results reported above are correct as contained in the records of the company.

Very truly yours,

AUTHORIZED SIGNATURE



# Acciaierie Valbruna S.p.A.

36100 VICENZA (Italia) - Viale della scienza 25 z.1  
 Telefono 0444.968211 - Fax 0444.963836  
 Stab.: 39100 BOLZANO (Italia) - Via A. Volta 4/37  
 Telefono 0471.924111 - Fax 0471.924497

## CERTIFICATO DI COLLAUDO - ABNAHMEPRUEFZEUGNIS - INSPECTION CERTIFICATE - CERTIFICAT DE RECEPTION

In conformità a: EN 10204 (2004), 3.1

Certificato nr MEST856065 / 2016 /  
 Prüfung/TEST/Essai

Cliente / Besteller/Käufer/Cliant  
**VALBRUNA STAINLESS INC.**  
 2400 TAYLOR STREET WEST  
 46801 - FORT WAYNE IN 46801 - US

Stato di fornitura: Hot rolled Descaled Annealed Hot rolled  
 Lieferzustand: Delivery state: Estado de entrega

Produttore:  
 Hersteller/Usine productrice  
**ACCIAIERIE VALBRUNA S.P.A.**

Ordine nr: 47530 2014999 CW  
 Bestell- / Your order / Commande

Tipo di Elaborazione: E+AOD  
 Beschreibung: Melting process: Mode de traitement

Marchi di Fabbrica:  
 Zeichen des Lieferanten:  
 Trade marks:  
 Signes de l'usine productrice



Conferma ordine nr: EV16000007  
 Werk-/Order/Ref nr

Qualità: 431  
 Werkstoff/Grade/Qualité

Punzone del Collaudatore:  
 Stempel des Werkstoffsachverständigen:  
 Inspecteur's stamp/Plombon de l'essayeur

MR

Avviso di Spedizione: D-VI16009914  
 Untersage/Frachtung in V.L.

Marca: VAL4R  
 Markenbezeichnung: Brand / Marque

Punzonatura: 431  
 Kennzeichnung: Marking: Marquage

SPECIFICHE:	Note:
Anforderungen / Requirements / Exigences	Anmerkungen / Notes / Notes
D.3.PRS.079.S 2005 431 A ASTM A370 2014.	

		Tolleranza: ASTM A 695 Tolleranza/Allowance/Tolerance											
Pos. nr. Pos. nr. No. de pos.	Oggetto Description Objet / Objet	Dimensioni - in Abmessungen Dimensions		Lunghezza - in Länge Longueur		Colore Farbe Couleur		Pezzi Quantité Pièces / Pièces		Peso - LB Gewicht Poids		Lotto nr. Loseil.- Lot n°	
0010	Round	0,3740		/		268891				12 003		601304170	

TEST ALLO STATO DI FORNITURA											
Test on delivery condition Prüfung auf Lieferbereitem Produkt test à l'état de fourniture Prueba sobre el material así como entregado											
(1) Lieferzustand / Zustand, Temperatur / Temp., Q-Temperatur / Temp.											
TEST	Proveita / Prüfungs- Zustand / Zustand Long. Dim. / Länge Short. Dim. / Breite Werkstoff / Material	°F	Post. Baugl. Messung / Länge / Temperatur	Snervamento Biegeversuch Yield stress Unit stress Rp 0,2% k.s.f.	Snervamento Biegeversuch Yield stress Unit stress Unit stress Rp 0,2% k.s.f.	Resistenza Zugversuch Tensile strength Resistance à traction Rm k.s.f.	Allungamento Zugversuch Elongation Allongement E 4d %	Stirazione Biegeversuch Reduction of area Strech RA %	Resilienza Kerbschlagversuch Impact Value Resilience	Durezza Härte Hardness Dureté HB	
Valori richiesti		min		-	-	-	-	-	-	-	
Anforderungen / Requirements / Exigences		max				123					
A	8,75	68	L	69		111	28	62		232	

Sample hardened and double tempered											
(1) Lieferzustand / Zustand, Temperatur / Temp., Q-Temperatur / Temp.											
Tipo Trattamento Werkstoffbehandlung Heat Treatment Temperament	Temperatura Temperatur Temperature	Raffreddamento Abkühlung Cooling Rapidly cooled	Permanenza Haltezeit Retention Minimum	Tipo Trattamento Werkstoffbehandlung Heat Treatment Temperament	Temperatura Temperatur Temperature	Raffreddamento Abkühlung Cooling Rapidly cooled	Permanenza Haltezeit Retention Minimum	Tipo Trattamento Werkstoffbehandlung Heat Treatment Temperament	Temperatura Temperatur Temperature	Raffreddamento Abkühlung Cooling Rapidly cooled	Permanenza Haltezeit Retention Minimum
Hardening	1815°F	Oil		Final tempering	810°F	AIR		Second tempering	860°F	AIR	
TEST	Proveita / Prüfungs- Zustand / Zustand Long. Dim. / Länge Short. Dim. / Breite Werkstoff / Material	°F	Post. Baugl. Messung / Länge / Temperatur	Snervamento Biegeversuch Yield stress Unit stress Rp 0,2% k.s.f.	Snervamento Biegeversuch Yield stress Unit stress Unit stress Rp 0,2% k.s.f.	Resistenza Zugversuch Tensile strength Resistance à traction Rm k.s.f.	Allungamento Zugversuch Elongation Allongement E 4d %	Stirazione Biegeversuch Reduction of area Strech RA %	Resilienza Kerbschlagversuch Impact Value Resilience	Durezza Härte Hardness Dureté HB	
Valori richiesti		min		150	-	200	-	10	-	-	
Anforderungen / Requirements / Exigences		max				202		12			
B	12,5	68	L	153		202	12	54			

Vicenza, 20/04/16 VCC009 (Mod. MCE2)	Il collaudatore di stabilimento / der Werkstoffsachverständige / Works Inspector / L'agent d'essai <b>M. Rizzotto</b>	Pagina - 1 di 2
--	--	-----------------



# Acciaierie Valbruna S.p.A.

38100 VICENZA (Italia) - Viale della scienza 25 z.l.  
Telefono 0444.968211 - Fax 0444.963836  
Stab.: 39100 BOLZANO (Italia) - Via A. Volta 4/37  
Telefono 0471.924111 - Fax 0471.924497

## CERTIFICATO DI COLLAUDO - ABNAHMEPRUEFZEUGNIS - INSPECTION CERTIFICATE - CERTIFICAT DE RECEPTION

In conformità a: **EN 10204 (2004) , 3.1**  
Norma/Conforming to/Version

Certificato nr. **MEST856065 / 2016 /**  
Prüfung/Test/Essai

Cliente / Buyer/Purchaser/Client  
**VALBRUNA STAINLESS INC.**  
2400 TAYLOR STREET WEST  
46801 - FORT WAYNE IN 46801 - US

Stato di fornitura: Hot rolled Descaled Annealed Hot  
Lieferzustand: rolled  
Delivery state:  
Etat de livraison:

Produttore:  
Hersteller/Hersteller/Hersteller  
**ACCIAIERIE VALBRUNA S.P.A.**

Ordine nr. 47530 2014999 CW  
Bestell-  
Year order  
Commande

Tipo di Elaborazione: E+AOD  
Erstellungsmeth.  
Making process  
Mode d'élaboration

Marchi di Fabbrica:  
Zeichen des Unternehmens  
Trade marks  
Sigles de l'usine productrice



Conferma ordine nr. EV16000007  
Werkz./Our Order Refr.

Qualità: 431  
Werkstoff/Grade/Qualité

Funzione del Collaudatore:  
Stempel des Werkstoffprüfingenieur  
Inspector's stamp/Plomben des Inspecteur

MR

Avviso di Spedizione: D-VI16008914  
Versandempfehlung/Shipping Adv.

Marca: VAL4R  
Markenbezeichnung  
Brand / Marque

Funzione nr. 431  
Kennzeichnung  
Marking  
Marquage

### Sample cond. H+T

Tipo Trattamento	Temperatura	Raffreddamento	Permanenza	Tipo Trattamento	Temperatura	Raffreddamento	Permanenza	Tipo Trattamento	Temperatura	Raffreddamento	Permanenza
Wärmebehandlung	Temperatur	Abkühlung	Haltezeit	Wärmebehandlung	Temperatur	Abkühlung	Haltezeit	Wärmebehandlung	Temperatur	Abkühlung	Haltezeit
Treatment/Treatment	Temperature	Cooling	Retention	Treatment/Treatment	Temperature	Cooling	Retention	Treatment/Treatment	Temperature	Cooling	Retention
Hardening	1875°	Oil	30'	Tempering	1175°	AIR	180'				

### Sample cond. H+T

TEST		min	max	
C	Grain size for ASTM E112	3		6
C	Delta Ferrite	4.0		1.0 %

TEST C: hardened from 1024C/oil and tempered from 635/air  
according to AMS 5628F.  
Mechanical properties according to ASTM A370.

### Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Cottura / Heat	min	0.12	0.20	0.30	18.50	-	-	1.50	-	0.040	0.030	0.100	-	-	-	-	-
Stemmen/Condit.	max	0.17	0.50	0.60	10.60	0.25	0.80	1.75	0.040	0.030	0.100	-	-	-	-	-	-
	C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	P %	S %	N %							
289891	0.15	0.46	0.53	16.01	0.07	0.16	1.53	0.024	0.001	0.020							

Banded Ferrite and Austenite conform to the AMS 5628F

Reduction ratio = 457 3 : 1

Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste  
Die gestellten Anforderungen sind in Anlage erfüllt  
The material has been furnished in accordance with the requirements  
Le matériau a été livré conforme aux exigences

Controllo antimiscelanza: OK  
Verwechslungsprüfung: spektralanalytisch durchgeführt  
Antividing testing performed: OK  
Contrôle anti-mélange: OK

Controllo visivo e dimensionale: soddisfatta le esigenze  
Besichtigung und Ausmessung: ohne Beanstandung  
Visual inspection and dimensional checks: satisfactory  
Contrôle visuel et dimensionnel: satisfaisant

Melted and manufactured in Italy

No welding or weld repair: Material free from Mercury contamination

We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant

QUALITY MANAGEMENT SYSTEM CERTIFIED BY LLOYD'S REGISTER ACCORDING TO ISO 9001 : 2008, ISO/TS16949 : 2009, AS 9100C

The Quality Management System is Certified acc. Pressure Equipment Directive '97/23/EC' Annex 1.0, 4.3 by TÜV and LLOYD'S  
Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court authority and jurisdiction.  
Maximal and/or Valplus grades/products are manufactured with ladle techniques to control composition, distribution size and shape of non-metallic inclusions for improved machinability.  
The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded at least upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the Products.

Vicenza, 20/04/16

VCC0000

(Mod. MCEI)

Il collaudatore di stabilimento / der Werkstoffschwerprüfingenieur / Works Inspector / L'agent d'usine

M. Rizzotto

Pagina - 2 di 2

Mac Fasteners Inc.  
A TriMas Aerospace Company  
1110 E. Enterprise  
Ottawa, KS 66067

## HEAT TREAT CERTIFICATION

CUSTOMER: ALIGN AEROSPACE

DATE: 02/25/17

PO NUMBER: 4500090542

MANUFACTURED QUANTITY: 30,000

PROCESSOR:

Paulo Products NADCAP ID 4679

LOT NUMBER: 89321

MATERIAL: 431 I

PART NUMBER: AN3C3A

REVISION: 3

REQUIRED HARDNESS: 125-145 KSI FTU HRC 26-32

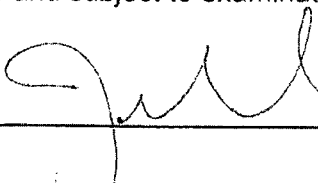
SAMPLE SIZE: 5

HARDNESS: 27 - 31 HRC

HEAT TREAT SPECIFICATION: AMS2759

Notes:

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE

# DE TRAY

## Plating Works

Specialized Electro-Plating and Polishing  
Nickel  
Copper  
Decorative Chrome  
Satin Chrome  
Zinc  
Cadmium  
Passivate  
Bright Dip  
Strip Copper  
Descale

10405 EAST ELEVENTH STREET • INDEPENDENCE, MISSOURI 64052  
Phone (816) 252-8411 Fax (816) 252-8527 • E-mail: DeTrayPlating@aol.com

CUSTOMER: Mac Fasteners Lot# 89321  
PART NUMBER: AN3C3A  
PROCUREMENT SPECIFICATION: n/a  
OTHER CONTRACTURAL REQUIREMENTS:  
MATERIAL: 431  
QUANTITY: 176 lbs  
INVOICE NUMBER: 209372  
Certification Statement:

We certify that the above referenced lot was processed, tested, and inspected in accordance with passivate treatment per AMS2700 Method 1, Class 4 and part standard.

DE TRAY PLATING WORKS

NAME: *James T. Hickey*

JOB TITLE: VICE-PRESIDENT

DATE: 2/25/2017

Please Visit our Web Site : [DeTrayPlating.com](http://DeTrayPlating.com)



# Packing Slip Report



2/26/2017 10:37:20 AM

From: From Warehouse: MAIN Page: 1  
Packing Slip: 2732

Bill To: 5 Ship To: (0)

Align Aerospace  
21123 Nordhoff Street  
Chatsworth CA 91311  
United States

Align Aerospace  
21123 Nordhoff Street  
Chatsworth CA 91311  
United States

Order Contact:

Pack Date	Order#	Cust PO	Ship Via	Weight	Packages#
2/26/2017	S000060522	4500090542	Fedex Freight	0.00	5
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	AN3C3A	89321	EA	25,000.000	22,363.000
	Bolt, machine-- Aircraft				

MAC  
mchidster

Mac Fasteners

Page 1 of 1



CERT CODE: DTZ J

REC'D MAR 06 2017

PART #: \_\_\_\_\_

COUNTED BY:

TOTAL WT: \_\_\_\_\_

**PROBLEM NOTED:**

☐ P.O. # NOT IN SYSTEM      ☐ MISSING ITEM      ☐ OTHER☐ MISSING PACKING SLIP      ☐ ITEM NOT IN SYSTEM

☐ MISSING ITEM

☐ DUPLICATE

☐ SHORTAGE: \_\_\_\_\_ ☐ OVERAGE: \_\_\_\_\_

QTY OF BOYES: \_\_\_\_\_

TOTAL QTY (PIECES): \_\_\_\_\_

LOT # _____ Total qty for this lot _____	Carton # _____ QTY _____ Total Weight _____	Carton # _____ QTY _____ Total Weight _____
LOT # _____ Total qty for this lot _____	Carton # _____ QTY _____ Total Weight _____	Carton # _____ QTY _____ Total Weight _____
LOT # _____ Total qty for this lot _____	Carton # _____ QTY _____ Total Weight _____	Carton # _____ QTY _____ Total Weight _____

00110000000001151759

Material: AN3C3A:MACFASTE  
Desc: BOLT - HEXAGON HEAD,CRES

Batch: 0000137-60

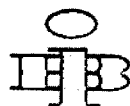
Quantity: 60 UoM: EA

Manufacturer: MAC FASTENERS INC.

Work Center: REC1

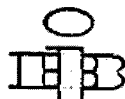
**ALIGN**  
AEROSPACE  
AN AVIC INTERNATIONAL COMPANY  
ROUTINE

Packer: BDOMINGUEZ

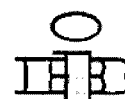


CUST PO NO                      SO NO  
45593176                      544385

FROM:                      800 CLEARWATER LOOP  
BILD INDUSTRIES, INC.                      POST FALLS, ID 83854



CUST PO NO SO NO  
45593176 544385  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SQ NO  
45593176 544305  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SECRET

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX

45593176

AS1007

BUYER NAME & PHONE NO.

LANA

# INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		6500	6500	87514/80283 AN4-14A	45593176	ASI007	BOLT bx 34-38=36
2		1	1	S/C MANUFACTURE CERT	45593176	ASI007	CERTIFICATION SU PER 58
3		1	1	USA COUNTRY OF ORIGIN	45593176	ASI007	
4	LPC			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
5	LOC			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
6	LOC			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
7	LOC			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
8	LOC			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
9	LOC			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
10	LOC			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

**ANUARIO**  
**02/15/17**

ITEM ANA-14A-28



BATCH 7364478418



### CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE \_\_\_\_\_

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

[illegible]

NO CTNS

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 87514

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 80283

MANUFACTURED QUANTITY: 57,500

MILL HEAT NUMBER: 8199736

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

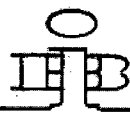
MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15

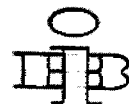
  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE



CUST PO NO  
\*45551603  
SO NO  
540482  
FROM:  
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854



CUST PO NO  
\*45551603  
SO NO  
540482  
FROM:  
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854



CUST PO NO  
\*45551603  
SO NO  
540482  
FROM:  
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854

SHIP  
TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP  
TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP  
TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

\*45551603

BUYER NAME & PHONE NO.

LANA

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	A2	5000	5000	88839/83052	*45551603	ASI007	BOLT Bx38-41-20
2		1	1	AN3-13A	*45551603	ASI007	CERTIFICATION
3		1	1	USA	*45551603	ASI007	COUNTRY OF ORIGIN
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49							
50							

ITEM AN3-13A=28



BATCH 7364441653



TPHONG  
12/28/16

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DEC 7 4 2016

QUANTITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

12/14/16

CV

SIGNATURE - MERCHANDISE RECEIVED

X

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

TOTAL WT

NO CTNS

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 88839

PART NUMBER: AN3-13A

REV: 3

LOT NUMBER: 83052

MANUFACTURED QUANTITY: 44,200

MILL HEAT NUMBER: 8199736

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/21/16

  
QUALITY ASSURANCE REPRESENTATIVE



**ETA Global Inc.**

P.O. BOX 259  
PALESTINE, TX 75802-0259

PH: (903)729-3131  
Quality FAX: (903)729-1217  
www.etaglobal.com

## Packing Slip

344544-000

Page 1 of 1

Ship Date:

ISO9001:2008  
AS9100 Rev C  
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)  
ATTN: ACCOUNTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261  
UNITED STATES

AVIALL SERVICES (CONTRACT)  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261  
UNITED STATES

Customer P.O.				Department		Message					
45364226				500		FEDEX 0752-6857-2					
Payment terms				Salesper 2		B P		Ship via		Freight terms	
1%10NET30				#####		Y Y		Fed X grnd		COLLECT	
Ln	Ship	Quantity	UOM	Item / Description							

0020 1600 EACH MS21919WCH4  
CLAMP, LOOP  
CRES

Control #: 49183000-01-01 1020  
Mfg Lot #: 005362-2-1 / DOM: 12/02/14  
MFG: PACMET, DBA PMG, INC  
Country of origin: UNITED STATES  
Control #: 49588200-01-02 580  
Mfg Lot #: 005412-15-1 MD 12/02/2014  
MFG: PACMET, DBA PMG, INC  
Country of origin: UNITED STATES

ITEM MS21919WCH4=28



BATCH 7364213943



MDO  
03/17/16

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

*Juniper Farmer*

Date: 03/15/16

ETA  
#1

IMPORTANT NOTICE: LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available to the customer shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.

Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.

The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

03-15-16 08:45 AM

Mention promo code 004189-at www.rfa-assist.com/promo.html





A DIVISION OF PACIFIC METALS GROUP, LLC.

787 S. Wanamaker Ave - Ontario - CA 91761 - (909) 218-8889 - FAX (909) 218-8890 - e-mail: qc@pacificmetalsgroup.com

ETA CL# 49183000-01-01



## Certification of Conformance

Customer: **ETA GLOBAL**

Customer PO No: **491830**

Packing Slip No: **4001**

Part No: **MS21919WCH4**

Part Name: **CLAMP, SINGLE LOOP**

Revision: **E**

Job No: **002113-1-1**

Lot No: **005362-2-1**

Line Item: **1**

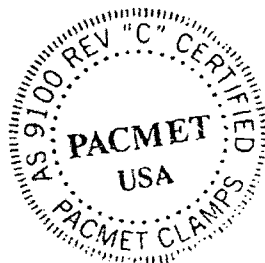
Qty. Shipped: **5,000**

We hereby certify that the above described article is conform in every aspect to the contractual and technical requirements of the purchase order, engineering drawing(s), specifications and standards referenced therein.

Where required by the customer purchase order, inclusive of all documents referenced therein, parts, materials and processes have been procured from Pacific Metals Group customers, their customers and/or government QPL approved sources, as applicable.

If the above described article is for an aircraft application, it is flight worthy and acceptable for its intended installation, use or operation per applicable FAR clauses.

### Applicable Specifications and/or Processes:



Raw Material	Finish	Heat Treat	
SS 302/304 .032" X .375" X COIL PER AMS 5516P/5513J (PO 100919, HEAT NO. H4L9) CUSHION: WHITE SILICONE PER AMS 3303K	PASSIVATE PER AMS 2700E	N/A	
		CUSHION MFR DATE	EXP. DATE
		12/02/14 LOT NO. PCM5782	7 YEARS

Certified By

**VINCENT LAU, QUALITY REPRESENTATIVE**

Name & Title

Signature

**6/04/2015**

Date

AVIAL - TRUE CERTIFIED COPY 10813/2017 | Ship #: 8004583387 | Line: 110 | 7364446531 | Qty: 20 | CPO: 36685



# ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

227 CORPORATE DRIVE WEST  
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300  
FAX: (817) 649-2685

ASC INDUSTRIES  
1225 CORPORATE DRIVE WEST  
ARLINGTON, TEXAS 76006

SALES ORDER NO.

336234-001

SHIP TO:  
AVIAL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT, TX 75261

SOLD TO: 935810-14  
AVIAL  
ACCOUNTS PAYABLE  
P O BOX 619048  
DALLAS, TX

75261-9048

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45540782

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item Quantity Due Quantity Shipped

Part Number

U/M

\*\*\*\*\*  
10 750 750 MS20392-1C23  
Description: PIN, ALLOY STEEL, STRAIGHT, HEADED  
Mfr: AIRFASCO INDUSTRIES  
Lot#: 13427 Rev: 1 (750)  
COO: U.S.A. 100%

E  
NK

PKG 25 PER  
EACH CONTAINER WEIGHT SHALL NOT  
EXCEED 50 LBS.  
DO NOT SHIP IN OTHER THAN  
PACKAGE QUANTITY.  
FOR ITEMS THAT HAVE A SHELF LIFE,  
SUCH ITEMS WILL HAVE THE GREATER  
OF (i) 80% OF ITS SHELF LIFE  
OR (ii) TWO (2) YEARS OF SHELF  
LIFE AT TIME OF SHIPMENT.  
MFR C OF C REQUIRED.

\*\*\*\*\*  
20 200 200 MS21919WCH16  
Description: CLAMP, CRES, SILICONE, LOOP TYPE, C  
ECCN: EAR99 SCHED B: 7307290000  
Mfr: J & M PRODUCTS, INC.  
Lot#: 202180 Rev: E (200)  
COO: U.S.A. 100%  
Cure: 3Q16 Exp: 4Q36 Compound:

E

Gross / Net Wt

No Ctns

\*\*\*\*\* CONTINUED ON BACK OF PACK PERFORMANCE\*

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lat traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

*Gerald Newell*  
Quality Assurance Manager  
(GERALD NEWELL)

\*This document is electronically signed\*

PACKING LIST / CERTIFICATION

NANUARIO  
01/05/17



AVIALL - TRUE CERTIFIED COPY TO 6/13/2017 | Ship #: 8004583387 | Line: 110 | 7364446531 | QTY: 20 | CPO: 36685



# ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

227 CORPORATE DRIVE WEST  
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300  
FAX: (817) 649-2685

ASC INDUSTRIES  
1225 CORPORATE DRIVE WEST  
ARLINGTON, TEXAS 76006

SALES ORDER NO.  
**336234-001**

SHIP TO:  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT, TX 75261

SOLD TO: 935810-14  
AVIALL  
ACCOUNTS PAYABLE  
P O BOX 619048  
DALLAS, TX

75261-9048

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45540782

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item Quantity Due Quantity Shipped

Part Number

U/M

PKG 10 PER  
EACH CONTAINER WEIGHT SHALL NOT  
EXCEED 50 LBS.  
DO NOT SHIP IN OTHER THAN  
PACKAGE QUANTITY.  
FOR ITEMS THAT HAVE A SHELF LIFE,  
SUCH ITEMS WILL HAVE THE GREATER  
OF (i) 80% OF ITS SHELF LIFE  
OR (ii) TWO (2) YEARS OF SHELF  
LIFE AT TIME OF SHIPMENT.  
MFR C OF C REQUIRED.

Gross / Net Wt

No Ctns

## \*CERTIFICATE OF CONFORMANCE\*

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.  
Please note that an ASC Return Material Authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

*Gerald Newell*  
Quality Assurance Manager  
(GERALD NEWELL)

'This document is electronically signed'

PACKING LIST / CERTIFICATION

INTENTIONALLY  
LEFT BLANK

# J&M PRODUCTS, INC.

1647 TRUMAN STREET  
SAN FERNANDO, CA 91340-3119  
PHONE (818) 837-0205 • FAX (818) 837-0250  
PURCHASING • FAX (818) 837-0335

Packing List #

100486-1

Customer PO #

202700

Order  
Date

10-14-16

Page

1

Ship To: ASC506\*AT  
ASC INDUSTRIES  
1225 CORPORATE DR. WEST  
ARLINGTON, TX 76006-6103  
United States of America

Bill To: ASC506  
ASC INDUSTRIES  
1227 CORPORATE DRIVE WEST  
ARLINGTON, TX 76006  
United States of America

Ship Via: UPS Ground

Collect

By: HAILEY

# Item J Number	Description	Ship Date	Order Qty	Stk UM	Bin Loc	OK To Ship	Ship Qty
1	MS21919WCH16 Line Support Clamp CTD Rev. Level: E Box Qty: 1	10-28-16	1000	EA	1	1000	<u>1000</u>
		Ship Weight:	34	RMA Number		R4342*1	

**\*\* Sales Order Comments \*\***

REPLACE ORDER REF ORIG INV 99514-1 RMA R4342  
CUSH NO MORE THAN 4 QUARTERS AT TIME OF SHIPMENT  
PLEASE SHIP 1-150# UPS # 750-097  
>150 SHIP YELLOW FRT OR FEDX FRT  
ACCOUNTS PAYABLE: CHERYLW@ASCINTL.COM  
SALES TO CHK P/O FOR INSTRUCTIONS RE: CUSH. MATERIAL  
PLEASE SHIP 1-150# UPS # 750-097  
>150 SHIP YELLOW FRT OR FEDX FRT  
ACCOUNTS PAYABLE: CHERYLW@ASCINTL.COM

W. 202180  
Y. 188145

Allocated: 11-09-16  
Printed : 11-09-16 14:12:16

**CERTIFICATION** - All products identified herein are produced for the customer listed above, and are produced in accordance with all applicable drawing, specification and purchase order requirements. Material used in the manufacturing process of product does not come in contact with mercury or mercury bearing compounds. Records are maintained on file for a minimum of ten (10) years. This shipment is made subject to the terms and conditions available for review at: [jproducts.com/terms&conditions](http://jproducts.com/terms&conditions). All quantities have been checked and verified. All claims for shortages must be made within 15 days of delivery. No returns will be accepted without prior authorization.

  
QC Supervisor

Authorized Signature

ERT.REPORT

J & M Products, Inc.

Page 1

13:18 Wed Nov 09 2016

Sys ARES Acct Pack: JMP MAIN

J & M Products, Inc.  
Certification

Part Number: MS21919WCH16 Lot Nbr: 202180 | P WO: 188145 Rev: E

Customer: ASC INDUSTRIES Shiplist: 100486-1

Equivalent PN: \_\_\_\_\_ Drawing Rev: \_\_\_\_\_

Lot Nbr Class	Component Pn Description	PO Nbr Date Rec	Ven Nbr Name	Heat/Batch	Compound Cure Date
200741   P CUSH	4-045-HW <i>Past Shipment</i> SILICONE EXTRUSIO	62230 06/24/16	0762 Rubber Trim Products	437699	17151CM 2016
203350   P CUSH	<i>1 Bx 1000 pcs</i> SILICONE EXTRUSIO	63386 10/12/16		449925-000	CXP51019 4Q16
195771   P METAL	30X0.50X321 321 CRES	59459 10/26/15	0012 Bralco Metals	T6E9 Bralco Meta	
198090   P WEDGE	12-90-HW <i>Past Shipment</i> SILICONE WEDGE	60977 02/09/16	0762 Rubber Trim Products	R034127-000	CXP51019 2Q14
202637   P WEDGE	<i>1 Bx 1000 pcs</i> SILICONE WEDGE	62629 09/13/16		445087-000	3Q16

id of Report

Country of Origin\Manufacture: USA

CERTIFICATION - All products identified herein are produced for the customer listed above, and are produced in accordance with all applicable drawings, specification and purchase order requirements. Materials used in the manufacturing process of product does not come in contact with mercury or mercury bearing compounds. Records are maintained on file for a minimum often (10) years unless otherwise specified.

Signed

*[Signature]*



# J&M PRODUCTS, INC.

1647 TRUMAN STREET  
SAN FERNANDO, CA 91340-3119  
PHONE (818) 837-0205 • FAX (818) 837-0250  
PURCHASING • FAX (818) 837-0335

ASN Nbr  
Packing List # 100486-1  
Customer PO # 202700  
Order Date 10-14-16  
Page 1

Ship To: ABC506\*AT  
ASC INDUSTRIES  
1225 CORPORATE DR. WEST  
ARLINGTON, TX 76006-6103  
United States of America

Bill To: ASC506  
ASC INDUSTRIES  
1227 CORPORATE DRIVE WEST  
ARLINGTON, TX 76006  
United States of America

Ship Via: UPS Ground Collect By: HAILEY

Item Number	Description	Ship Date	Order Qty	Stk UM	Bin Loc	OK To Ship	Ship Qty
MS21919WCH16		10-28-16	1000	EA	1	1000	<u>1000</u>

Line Support Clamp CTD

Rev. Level: E

Box Qty: 1 Ship Weight: 34 RMA Number R4342\*1

## \*\* Sales Order Comments \*\*

REPLACE ORDER REF ORIG INV 99514-1 RMA R4342  
CUSH NO MORE THAN 4 QUARTERS AT TIME OF SHIPMENT  
PLEASE SHIP 1-150# UPS # 750-097  
>150 SHIP YELLOW FRT OR FEDX FRT  
ACCOUNTS PAYABLE: CHERYLW@ASCINTL.COM  
SALES TO CHK P/O FOR INSTRUCTIONS RE: CUSH MATERIAL  
PLEASE SHIP 1-150# UPS # 750-097  
>150 SHIP YELLOW FRT OR FEDX FRT  
ACCOUNTS PAYABLE: CHERYLW@ASCINTL.COM

W 202180  
W 188145

Allocated: 11-09-16  
Printed : 11-09-16 14:12:16

**CERTIFICATION** - All products identified herein are produced for the customer listed above, and are produced in accordance with all applicable drawing, specification and purchase order requirements. Material used in the manufacturing process of product does not come in contact with mercury or mercury bearing compounds. Records are maintained on file for a minimum of ten (10) years. This shipment is made subject to the terms and conditions available for review at: [jproducts.com/terms&conditions](http://jproducts.com/terms&conditions). All quantities have been checked and verified. All claims for shortages must be made within 15 days of delivery. No returns will be accepted without prior authorization.

Authorized Signature



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

# Packing Slip

Original

Invoice #: 148185

Invoice Date: 1/25/2017

Time: 1:27:19 PM

Page: 1

**To:**  
AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

**Ship To:**  
AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45583848

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 1/17/2017

# of Items: 1

# of Boxes: 27

Weight: 669

Prepared By:

Sales Order: 121887

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 1/25/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN970-4 WASHER, AN Loc/Whse A4 20C4 20D4  Control #: 127903-2 L-22008  25 PC PER PACK	15000	0	NE				EA	
<div>ITEM AN970-4=28</div> <div></div> <div>BATCH 7364467029</div> <div></div> <div>EMARISCAL 01/31/17</div>									

C OF C ENCLOSED  
27 BOXES 669 LBS  
INV# 148184 TO 148203 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

**CERTIFICATE OF CONFORMANCE**

**AVIALL AEROSPACE**

I hereby certify that on **01/25/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45583848** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN970-4	22008	15000			





2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199.

# Packing Slip Original

Invoice #: 148114

Invoice Date: 12/31/2016

Time: 1:51:25 PM

Page: 1

**To:**  
AVIALAEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

**Ship To:**  
AVIALAEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45583868	Terms: NET 30	Ship Via: FED EX GROUND	Ship Via Acc: 123985630
Order Date: 1/17/2017	# of Items: 1	# of Boxes: 30	Weight: 839
Prepared By:	Sales Order: 121884	Ship Log #: 1	Ship Order:
Customer #: 15195	VAT #:	Cust VAT #:	Ship Date: 1/18/2017
Buyer: REJOE JACOB	FOB:	AWB:	Shipment:
WO #:			

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse: 5B1 Control #: 154436-1 L-25155  50 PC PER PACK	5000	0	NE				EA	
<div>ITEM AN4-13A=28</div> <div></div> <div>BATCH 7364463339</div> <div></div> <div>TPHONGSA 01/26/17</div>									

C OF C ENCLOSED  
30 BOXES 839 LBS  
PARTS MANUFACTURED IN THE USA!!  
THANK YOU!

Special Instructions:

Authorized Signature:



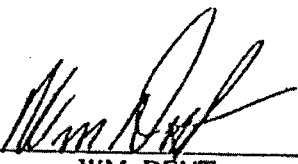
2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

**CERTIFICATE OF CONFORMANCE**

**AVIALL AEROSPACE**

I hereby certify that on **01/18/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45583868** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	25155	5000			

01/26/17

## CUSTOMS INVOICE/PACKING SHEET



4987766-00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP  
ATTENTION A/P DEPARTMENT  
P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO GLOBAL  
1 INDUSTRIAL PARK RD.  
CENTERBROOK, CT 06409SHIP TO: AVIALL DISTRIBUTION GROUP  
2750 REGENT BLVD.  
2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GROUND

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4987766-00	02/10/17
PROMISED	REQUEST	SHIPPED
01/26/17	01/26/17	
CUSTOMER P.O.		

FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
	MFR- Revision: B MFR- Batch: 0080246931	Name: PARKER HANNIFIN CORP									
	MFR- Revision: B MFR- Batch: 0080248879	Name: PARKER HANNIFIN CORP	430591	93.00		Cure: 3Q2015		MX			
	MFR- Revision: B MFR- Batch: 0080251949	Name: PARKER HANNIFIN CORP	442631-01	1378.00		Cure: 3Q2015		MX			
	MFR- Revision: B MFR- Batch: 0080253700	Name: PARKER HANNIFIN CORP	442631-02	979.00		Cure: 4Q2015		MX			
KAPCO GLOBAL CERTIFIES THAT WE ARE ACCREDITED TO FAA AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES. THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. S/L: 15 YRS PER ARP5316											
<div>ITEM MS29512-06=15</div> <div>BATCH 7364470831</div> <div>AWASHINGTON 02/03/17</div>											

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.  
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability  
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the  
merchandise in question.

TOTAL BOX VALUE:

PAGE 2

These items are controlled by the U.S. Government and authorized for export only to the country  
of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.  
They may not be resold, transferred, or otherwise disposed of, to any other country or to any  
person other than the authorized ultimate consignee or end-user(s), either in their original  
form or after being incorporated into other items, without first obtaining approval from the  
U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Essex, CT



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED,  
AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.  
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Signature: *Pete Curti*  
PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order

AVIALL - TRUE CERTIFIED COPY-106/13/2017 | Ship #: 8004583387 | Line: 140 | 7364470831 | Qty: 10 | CPO: 36685

01/26/17

## CUSTOMS INVOICE/PACKING SHEET



4987766-00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP  
ATTENTION A/P DEPARTMENT  
P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO GLOBAL  
1 INDUSTRIAL PARK RD.  
CENTERBROOK, CT 06409

SHIP TO: AVIALL DISTRIBUTION GROUP  
2750 REGENT BLVD.  
2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GROUND

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4987766-00	02/10/17
PROMISED	REQUEST	SHIPPED
01/26/17	01/26/17	
CUSTOMER P.O.		

FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045589973	10	MS29512-06		5000.00	EA	0.08	400.00		5000.00	0.00	5000.00
		ECCN# 9a991.d									
		Desc: PACKING									
		PCAT: S									
		HS# 4016.93.0000									
		MFR- Name: PARKER HANNIFIN CORP	394518-02	493.00		Cure: 4Q2014		MX			
		Revision: A									
		MFR- Batch: 0080234129									
		MFR- Name: PARKER HANNIFIN CORP	414325-01	737.00		Cure: 1Q2015		MX			
		MFR- Batch: 0080240349									
		MFR- Name: PARKER HANNIFIN CORP	429514-01	795.00		Cure: 2Q2015		MX			
		Revision: B									
		MFR- Batch: 0080245155									
			429514-02	525.00		Cure: 3Q2015		MX			

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

TOTAL BOX VALUE:

PAGE 1

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Essex, CT



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order  
PACKING LIST

AVIALL - TRUE CERTIFIED COPY | 06/13/2017 | Ship #: 8004583387 | Line: 140 | 7364470831 | Qty: 10 | CPO: 36685

01/26/17

## CUSTOMS INVOICE/PACKING SHEET



4987766-00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP  
ATTENTION A/P DEPARTMENT  
P.O. BOX 619048

DALLAS, TX 75261-9048 US

VAT#

SHIPPER: KAPCO GLOBAL  
1 INDUSTRIAL PARK RD.  
CENTERBROOK, CT 06409

SHIP TO: AVIALL DISTRIBUTION GROUP  
2750 REGENT BLVD.  
2750 REGENT BLVD.

DFW AIRPORT, TX 75261 US

Pref. Routing FED EX GROUND

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4987766-00	02/10/17
PROMISED	REQUEST	SHIPPED
01/26/17	01/26/17	
CUSTOMER P.O.		

FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
	INSP	BY: J. NEWCOMB 01/26/2017									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

TOTAL BOX VALUE:

PAGE 3

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED UNDER NLR

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Terms of Sale - Incoterms-2010; EXW: Essex, CT



## CERTIFICATE OF CONFORMANCE

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PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY SYSTEMS ALL SITES

Thank You For This Order  
PACKING LIST

AVIALL - TRUE CERTIFIED COPY 106413/2017 | Ship #: 8004583387 | Line: 140 | 7364470831 | Qty: 10 | CPO: 36685

MAIL REMITTANCE TO:  
Parker Hannifin Corporation  
(859) 269-2351



Carrier Signature \_\_\_\_\_

ATTENTION  
CARRIER:

Send all PREPAID freight bills with a copy  
of the Bill of Lading for PAYMENT to  
Parker Hannifin Corporation  
c/o William & Associates, Inc.  
405 East 78th Street  
Bloomington, MN 55420-1299

Oring Division  
Parker Hannifin Corporation  
(For Correspondence Only)  
P.O. Box 11751  
Lexington KY 40512-1751  
D.U.N.S. 05-682-5607



PACKING LIST  
371678

DATE SHIPPED  
11/25/15

PAGE 1

F.O.B.  
C

SHIP VIA  
PREFERRED SHIP #: 979375

# BOXES

WEIGHT

TRACKING NUMBER

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE  
3120 E ENTERPRISE ST  
BREA CA 92821

SHIP TO: 000

KAPCO VALTEC  
ESSEX INDUSTRIAL PARK  
ESSEX, CT 06426

BIN	BAGS	AIAG	ASN
109	3	AIAG	

MASTER SHIP# 371944

SPECIAL SHIPPING INSTRUCTIONS

UPS 979-375  
MAX WEIGHT PER BOX IS 40 LBS  
ALL BAGS FOR A PARTICULAR LOT # BE SHIPPED TOGETHER

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATCHES PER P/N

ITEM: 0001

SO/ITH: 510467/0001 PO: 448881-00

ORD QTY: 9000

PART#: N0602 A5315-906

B/O QTY: 0 REQ DATE: 12/23/15

CUST PART: MS29512-06

REV: B

SHIPPED QTY: 9000

BATCH: 0080251949 LOT: C0916270 CURE: 3Q2015 BATCH QTY: 1399 COO: MX

HARD(SH A): 68 TENS(PSI): 1611 ELONG(X): 254 SG: 1.27 MOD(PSI): 591

BATCH: 0080253700 LOT: C0021435 CURE: 4Q2015 BATCH QTY: 4317 COO: MX

HARD(SH A): 68 TENS(PSI): 1893 ELONG(X): 303 SG: 1.27 MOD(PSI): 555

BATCH: 0080253700 LOT: C0021435 CURE: 4Q2015 BATCH QTY: 3284 COO: MX

HARD(SH A): 68 TENS(PSI): 1893 ELONG(X): 303 SG: 1.27 MOD(PSI): 555

DESCRIPTION: PACKING

KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHPU

V

GENERAL NOTES:

PRODUCT IS BEING PROCURED BASED UPON A  
LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS  
AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS.  
THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF  
KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE  
ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT  
[HTTP://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS](http://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS);  
HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.

IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SH  
ELF

LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL.

ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING,  
MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE  
APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.

FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL

-- CONTINUED --

RECEIVED

DEC 02 2015

2 LOT'S

STR. 442631

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which  
might cause contamination has been used in the manufacture or subsequent processing of material  
covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of  
section 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of  
the United States Department of Labor issued under section 14 thereof.

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the  
above Purchase Order. Material used in the manufacture of the parts identified above is traceable by  
the listed Control Batch identification number(s). The applicable test information is available for  
examination at our facilities.

By  JACOB NAVA QUALITY ASSURANCE MANAGER

ICN: 442631-01, Doc Date: 12/4/2015-CERTIFIED TRUE COPY

AVIAL - TRUE CERTIFIED COPY | 06/13/2017 | Ship #: 8004583387 | Line: 140 | 7364470831 | Qty: 10 | CPO: 36685

MAIL REMITTANCE TO:  
Parker Hannifin Corporation  
(858) 269-2351



Carrier Signature \_\_\_\_\_

ATTENTION  
CARRIER:

Send all PREPAID freight bills with a copy  
of the Bill of Lading for PAYMENT to  
Parker Hannifin Corporation  
c/o William & Associates, Inc.  
405 East 78th Street  
Bloomington, MN 55420-1299

Oring Division  
Parker Hannifin Corporation  
(For Correspondence Only)  
P.O. Box 11751  
Lexington KY 40512-1751  
D.U.N.S. 05-682-5607



PACKING LIST  
371678

DATE SHIPPED  
11/25/15

PAGE 2

F.O.B.  
C

SHIP VIA

PREFERRED SHIP # : 979375

# BOXES

WEIGHT

TRACKING NUMBER

SOLD TO: 483996

KAPCO VALTEC BREA WAREHOUSE  
3120 E ENTERPRISE ST  
BREA CA 92821

SHIP TO: 000

KAPCO VALTEC  
ESSEX INDUSTRIAL PARK  
ESSEX, CT 06426

BIN	BAGS	AIAG	ASN
109	3	AIAG	

MASTER SHIP# 371944

SPECIAL SHIPPING INSTRUCTIONS

UPS 979-375

MAX WEIGHT PER BOX IS 40 LBS

ALL BAGS FOR A PARTICULAR LOT # BE SHIPPED TOGETHER

\*\* SPECIAL REQS \*\*

CURE DATE REQD

SHIPPING COMMENTS

1. PUT ALL PAPERWORK INSIDE BOX, DO NOT STAPLE PAPERWORK TOGETHER
2. PARTIALS ARE NOT ALLOWED UNLESS AUTHORIZED!!
3. NO MORE THAN 4 BATCHES PER P/N

OR

PROCESS ON THE KAPCO GLOBAL QC-101 PLANNING VENDOR MUST VERIFY IF THE  
SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEY  
WELL

APPROVAL.

TO VERIFY APPROVALS GO TO [HTTPS://WWW.SUPPLIER.HONEYWELL.COM](https://www.supplier.honeywell.com)

(CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS)

IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS  
REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO  
APPROVED SOURCES AS DIRECTED BY THE SPEC.

PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHASE ORDER  
AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUB TIER  
SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVIDERS. SEE  
SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS.

ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY  
KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION.  
PLANNER REVISION A-000

REFERENCE NUMBER: 66673

80 % SHELF LIFE REMAINING AT TIME OF RECEIPT

\*\* CURE DATE RESTRICTIONS \*\*

SERVICES WERE PERFORMED IN ACCORDANCE WITH QA POLICY MANUAL, REVISION 26, 11/12/13  
PARTS WERE 100% VISUALLY INSPECTED

PACKING LIST AND CERTIFICATION OF CONFORMANCE

No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which  
might cause contamination has been used in the manufacture or subsequent processing of material  
covered by this order.

We hereby certify that these goods were produced in compliance with all applicable requirements of  
section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of  
the United States Department of Labor issued under section 14 thereof.

Parker O-Ring Division certifies that this product conforms to specifications and requirements of the  
above Purchase Order. Material used in the manufacture of the parts identified above is traceable by  
the listed Control Batch Identification number(s). The applicable test information is available for  
examination at our facilities.

By  JACOB NAVA QUALITY ASSURANCE MANAGER

CLAIMS FOR DAMAGES MUST BE MADE WITHIN 30 DAYS

ICN: 442631-01, Doc Date: 12/4/2015 CERTIFIED TRUE COPY

AVIAL - TRUE CERTIFIED COPY | 06/13/2017 | Ship #: 8004583387 | Line: 140 | 7364470831 | Qty: 10 | CPO: 36685



**Parker Hannifin Corporation**  
O-Ring Division  
Parker Seal de Matamoras  
Diagonal Lorenzo De La Garza #13 Ciudad  
H. Matamoras, Tam. 87499, Mexico  
Phone: (859) 335-3000

--- NOTICE --- PAGE 1 OF 1  
**This is a C.B.I. Compound!**

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.


### CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 448881-00 received by us from KAPCO VALTEC is traceable to C.B.I. Number 0080251949 and that the material used conforms to the requirements of the specifications indicated below. The tests were performed in accordance with these specifications, and data supporting the indicated results are on file.

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY	CURE DATE	SHIP DATE
MS29512-06	A5315-906 REV:B TESTED AS: 3-906	N0602 -70	1399	3Q15	11/25/15
SPECIFICATION AMS-P-5315	REV B	LOT C0916270	TESTED ON: 10/03/15		
TEST RESULTS		REQUIREMENTS MIN MAX	PARKER FINDINGS		
ASTM D297	HYDROSTAT	SPECIFIC GRAVITY	1.24	1.28	1.27
ASTM D2240	SHORE A	HARDNESS	60	70	68
ASTM D1414		TENSILE STRENGTH, PSI	1000		1653
ASTM D1414		ELONGATION %	200		304
FLUID TESTING					
ASTM D1414	ASTM D471	FUEL A VOLUME CHANGE	72 HRS @ 73F	0	10.0
					2.0
ASTM D1414	ASTM D471	FUEL B VOLUME CHANGE	72 HRS @ 73F	0	50.0
		DRY NECKDOWN		PASS	29.0 PASS

Testing Performed By PSDM Lab  
Diagonal Lorenzo De La Garza #13 Ciudad  
H. Matamoras, Tam. 87499, Mexico

CAGE CODE: SE397



No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

The recording of false, fictitious or fraudulent statements or entries on the certificate may be punishable as a felony under federal law.

The information contained herein is submitted as the privileged and confidential property of the Parker Hannifin Corporation pursuant to 5 U.S.C. Section 552 (b)(3) and (b)(4), the Freedom of Information Act, exemption Number 3 and Number 4. This information shall not be duplicated, used or disclosed in whole or in part outside the recipient organization without express written consent of the Parker Hannifin Corporation.

O-Ring Division  
**PARKER HANNIFIN CORPORATION**

By

JACOB NAVA  
Quality Assurance Manager

**ICN: 442631-01, Doc Date: 12/4/2015 - CERTIFIED TRUE COPY**





Parker Hannifin Corporation  
PARKER SEALS DE MATAMOROS ORD  
DIAG. LORENZO DE LA GARZA #13  
CD IND. MATAMOROS TAM, MEXICO  
PHONE: (859) 335-3000

--- NOTICE ---  
**This is a C.B.I. Compound!**

C.B.I. is Parker's exclusive quality assurance program for Controlled Batch Identification, your assurance of reliability.


### CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Parker O-Ring Division certifies that the material used in the manufacture of the parts identified below and called for on Purchase Order Number 448881-00 received by us from KAPCO VALTEC is traceable by the Control Batch Identification (CBI) number(s): 0080251949 0080253700

Parker O-Ring Division also certifies that CBI tests have been performed on the batch of material used to manufacture such parts. These tests are pre-production batch acceptance tests and the results of such tests are set forth below. Data that supports these results is on file with Parker. See the applicable Parker catalog for further information concerning these preproduction tests.

SHIPMENT DATE: 11/25/15

CUSTOMER PART NUMBER	PARKER PART NUMBER	COMPOUND	QUANTITY				
MS29512-06	REV B A5315-906	N0602-70	9000				
<b>PARKER FINDINGS:</b>							
BATCH #	CURE	HARDNESS	TENSILE	ELONG	S.G.	MODULUS	QTY
0080251949	3Q15	68	1611	254	1.27	591	1399
0080253700	4Q15	68	1893	303	1.27	555	7601
THE REMAINING SHELF LIFE SHALL BE DETERMINED BY UTILIZING THE CURE DATE LISTED ABOVE AND APPLYING THE APPLICABLE SHELF LIFE GUIDELINES AS LISTED IN ARP 5316, ASSUMING PROPER STORAGE CONDITIONS.							



No Mercury, Mercury compounds or Mercury bearing instruments, equipment or apparatus which might cause contamination has been used in the manufacture or subsequent processing of material covered by this order.

Purchaser use only. Reproduce only in full. Data pertains to items referenced.

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O-Ring Division  
PARKER HANNIFIN CORPORATION

By

Jacob Nava  
Quality Assurance Manager

**ICN: 442631-01, Doc Date: 12/4/2015 CERTIFIED TRUE COPY**

AVIAL - TRUE CERTIFIED COPY | 06/13/2017 | Ship #: 8004583387 | Line: 140 | 7364470831 | Qty: 10 | CPO: 36685



SO:ARS7X7

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88209 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PickTkt NUMBER

ARS7X7.101

PAGE 1 OF 2



SOLD TO:  
006571

AVIALL INC  
PO BOX 619048  
DALLAS, TX 75261-9048



SHIP TO:

AVIALL SERVICES  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261-9048

ORDER NO. 45622032		DATE 03/20/17	SHIP VIA FEDX GRD COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	300	MS35489-93 GROMMET ECCN :EAR99 TARIFF :4016.93.5010 SCHEDULE B :4016.93.0000 MFR: ACCURATE ELASTOMER CAGE CODE: 98388 CTRL# : 2017B18911 Curedte: 01/01/17 Exp Dte: 01/01/22 LOT# : 02477400 LOT QTY: 300 Country of Origin: USA **REF: MS35489-93 **CUST PN: MS35489-93 **PKG 25 EA PER PACKAGE  These items are controlled by Government and authorized for export only country of of ultimate destination for ultimate consignee or end-user(s) herein identified They may not be resold, transferred or otherwise disposed of, to any other country or to any other than the authorized ultimate consignee user(s), either in their original form being incorporated into other items, without final approval from the U.S. government or as otherwise authorized by U.S. law and regulations.				EA	0	300	
					ITEM MS35489-93=28  BATCH 7364520119  DKAO 04/06/17				
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



## PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>

AVIALL - TRUE CERTIFIED COPY | 06/13/2017 | Ship #: 8004583387 | Line: 160 | 7364520119 | Qty: 30 | CPO: 36685

Form 22 Rev 1.0



SO:ARS7X7

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PickTkt NUMBER

ARS7X7.101

PAGE 2 OF 2

SOLD TO:  
006571

AVIALL INC  
PO BOX 619048  
DALLAS, TX 75261-9048



SHIP TO:

AVIALL SERVICES  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261-9048

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
45622032		03/20/17	FEDX GRD COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination AVIALL SERVICES 2750 REGENT BLVD DFW AIRPORT TX 75261-9048 USA					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

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<http://www.KLXAerospace.com/conditions-sale/>

AVIALL - TRUE CERTIFIED COPY | 06/13/2017 | Ship #: 8004583387 | Line: 160 | 7364520119 | Qty: 50 | CPO: 36685

Form 23 Rev 4.0



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: AVIALL INC**

**PURCHASE ORDER#: 45622032**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	C/CODE	Eff Date	EXP DATE
10	500	EA	MS35489-93	MS35489-93	02477400	ACCURATE ELASTOMER	98388	01/01/17	01/01/22

  
Jason Lewis  
Senior Director, Global Quality

Inv # 03/21/17

**ACCURATE ELASTOMER PRODUCTS**1112 SWENSON BLVD  
ELGIN TX 78621

Phone: (512)285-4585 Fax: (512)285-9442

Packing Slip	469473
Document Date	10/10/2016
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Who Printed	cs2
Date/Time Printed	2/14/2017 12:11:23 PM

\*\*\* REPRINT \*\*\*

**Bill To:**KLX INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172**Ship To:**KLX AEROSPACE  
9835 NW 14TH STREET  
MIAMI FL 33172

\* Item Shipped Directly from Vendor

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
004FH47	2071200		FEDEX GRND COLL	30	2/14/2017	70,376
Ordered	Shipped	B/O	Item Number	Description	Site	UOM
2,500	700	0	C4-7-400-BLK-B	AN GROMMET/MS35489-93	02	PC

SHIP 2-14-17  
INCL COC CERT  
FEDEX GRND COLL 0331-0148-0



1112 SWENSON BLVD. ELGIN TEXAS 78621  
FACTORY PHONE: 512-285-4585 FAX: 512-285-9442

## CERTIFICATE OF CONFORMANCE

CUSTOMER: KLX AEROSPACE P.O. #: 004FH47 SALES ORDER #: 469473

1 P/N: MS35489-93 REV.K QUANTITY: 700 CURE DATE: 1Q17

SPECIFICATION: NASM 3036 COMP A / GROMMET C4-7-400-BLK-B LOT # 02477400 SHELF LIFE: 5 YRS

2 P/N: \_\_\_\_\_ QUANTITY: \_\_\_\_\_ CURE DATE: \_\_\_\_\_

SPECIFICATION: \_\_\_\_\_

3 P/N: \_\_\_\_\_ QUANTITY: \_\_\_\_\_ CURE DATE: \_\_\_\_\_

SPECIFICATION: \_\_\_\_\_

4 P/N: \_\_\_\_\_ QUANTITY: \_\_\_\_\_ CURE DATE: \_\_\_\_\_

SPECIFICATION: \_\_\_\_\_

THIS IS TO CERTIFY THAT THE MATERIALS FURNISHED ON THE ABOVE PURCHASE ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL SPECIFICATIONS REFERRED TO ON YOUR PURCHASE ORDER.

2/14/2017  
DATE

GRISELDA TURRUBIARTES

QUALITY CONTROL DEPT